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Washington Territorial Treasurer's reports

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Report of the Territorial Treasurer of the Territory of Washington ... <Eleventh session of the Legislative Assembly (January 4th, 1864)>

Annual report of the Territorial Treasurer to the Legislative Assembly of the Territory of Washington, <1866>-<1867>

Report of the Territorial Treasurer to the Legislative Assembly, <Session of 1879>-Session of 1889

LLMC 01-435t

REPORT

OF THE

TERRITORIAL TREASURER

TO THE

LEGISLATIVE ASSEMBLY,

SESSION OF 1881.

Published by Authority.

OLYMPIA:
C. B. BAGLEY, PUBLIC PRINTER.
1881.

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TERRITORY OF WASHINGTON,

TREASURER'S OFFICE,

OLYMPIA, W. T., Oct 1, 1881.

To His Excellency, W. A. Newell, Governor, and the
Honorable Legislative Assembly of the Territory of Washington:

GENTLEMEN.—In compliance with the law defining the duties of the Treasurer of Washington Territory, I have the honor herewith to submit my biennial report as Treasurer of Washington Territory, from October 1, 1879, to October 1, 1881.

Very respectfully,

FRANCIS TARBELL,
Territorial Treasurer

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TREASURER'S REPORT.

1881.

RECEIPTS OF REVENUE

Date.	Items	Principal.	Total
Oct. 1, 1879	To Cash Balance on hand		$2,392 93
Oct. 31, "	" from Chehalis County	$203 08	
Nov. 7, "	" " "	266 79	
Nov. 8, "	" " "	39 41	
Nov. 18, "	" " "	200 00	
Nov. 29, "	" " "	73 27	
Dec. 1, "	" " "	53 18	
Jan. 23, 1880	" " "	200 00	
April 19, "	" " "	100 00	
April 27, "	" " "	50 41	
Nov. 27, "	" " "	701 84	
Feb. 12, 1881	" " "	100 00	
			1,987 98
Jan. 4, 1880	To Cash from Clarke County	3,000 00	
Feb. 15, 1881	" " "	2,500 00	
April 4, "	" " "	335 00	
			5,855 00
Jan. 5, 1880	To Cash from Clallam County	344 75	
Jan. 26, "	" " "	55 00	
Mch. 9, "	" " "	101 00	
Nov. 29, "	" " "	52 50	
			553 25
Dec 10, 1879	To Cash from Cowlitz County	1,800 00	
Feb. 14, 1880	" " "	300 00	
Aug. 6, "	" " "	220 00	
Jan. 3, 1881	" " "	900 00	
Jan 18, "	" " "	700 00	
May 10, "	" " "	220 00	
			4,140 00
Mch 11, 1880	To Cash from Columbia County	3,000 00	
April 14, "	" " "	2,500 00	
Jan. 12, 1881	" " "	3,000 00	
Feb. 17, "	" " "	3,000 00	
Sept. 10, "	" " "	800 00	12,300 00

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RECEIPTS OF REVENUE—CONTINUED.

Date.	Items.	Principal.	Total.
Dec. 3, 1879	To Cash from Island County	$850 00	
Feb. 9, 1880	" " "	150 00	
May 15 "	" " "	130 00	
Nov. 10, "	" " "	50 00	
Jan 8, 1881	" " "	820 00	
Feb. 15, "	" " "	25 00	
April 12, "	" " "	100 00	
May 12, "	" " "	66 73	
Sept 12, "	" " "	15 00	
			$2,206 73
Oct. 3, 1879	To Cash from Jefferson County	231 72	
Dec 13, "	" " "	1,000 00	
Jan. 26, 1880	" " "	500 00	
Nov. 26, "	" " "	26 77	
Dec 13, "	" " "	900 00	
April 15, "	" " "	298 20	
			2,956 69
Dec 11, 1879	To Cash from Kitsap County	2,612 05	
June 3, "	" " "	180 85	
Oct. 26, "	" " "	47 00	
Jan. 6, 1881	" " "	2,176 50	
Feb 7, "	" " "	495 24	
May 12, "	" " "	112 28	
			5,623 92
Oct. 7, "	To Cash from King County	283 30	
Nov. 5, "	" " "	188 00	
Dec. 8, "	" " "	5,085 30	
Jan. 10, 1880	" " "	527 50	
Feb. 19, "	" " "	218 90	
Mch 11, "	" " "	516 15	
April 26, "	" " "	398 00	
Nov. 17, "	" " "	208 75	
Dec. 20, "	" " "	1,336 60	
Jan. 7, 1881	" " "	4,184 06	
Feb. 15, "	" " "	190 00	
Mch 21, "	" " "	333 00	
April 9, "	" " "	156 80	
			13,656 36
Jan. 19, 1880	To Cash from Klickitat County	150 00	
Feb. 11, "	" " "	295 00	
Mch. 9, "	" " "	1,600 00	
April 9, "	" " "	275 00	
May 10, "	" " "	275 25	
July 20, "	" " "	48 60	
Jan. 7, 1881	" " "	1,800 00	
Jan. 15, "	" " "	124 57	
June 14, "	" " "	676 60	
June 14, "	" " "	70 70	
			5,225 72
Dec. 3, 1879	To Cash from Lewis County	1,200 00	
Feb 4, 1880	" " "	500 00	
June 21, "	" " "	260 00	
Dec. 9, "	" " "	600 00	
Jan 6, 1881	" " "	1,000 00	
April 20, "	" " "	272 50	
			3,832 50
Dec. 6, 1879	To Cash from Mason County	358 66	
Feb. 6, 1880	" " "	200 00	
April 19, "	" " "	62 74	
Jan 7, 1881	" " "	401 80	
April 12, "	" " "	50 00	
April 25, "	" " "	50 00	
			1,123 20
Oct. 4, 1879	To Cash from Pierce County	60 00	
Nov. 5, "	" " "	300 00	
Nov. 26, "	" " "	2,000 00	
Dec. 5, "	" " "	1,900 00	
Jan 10, 1880	" " "	250 00	
April 8, "	" " "	200 00	
April 19, "	" " "	152 28	
June 7, "	" " "	26 00	
July 15, "	" " "	1 00	
Nov. 10, "	" " "	110 00	
Dec. 9, "	" " "	350 00	

RECEIPTS OF REVENUE—CONTINUED.

Date	Items.	Principal	Total
Dec 23, 1880	To Cash from Pierce County	$450 00	
Jan 17, 1881	" " "	2,854 68	
Mch. 9, "	" " "	80 00	
April 12, "	" " "	70 00	
Aug 5, "	" " "	75 00	
			$3,878 96
Oct 7, 1879	To Cash from Pacific County	130 00	
Nov 11, "	" " "	240 00	
Dec. 18, "	" " "	750 00	
June 11, 1880	" " "	160 00	
July 26, "	" " "	61 35	
Nov. 22, "	" " "	200 00	
Dec 17, "	" " "	240 00	
Jan 29, 1881	" " "	255 94	
April 12, "	" " "	110 25	
May 27, "	" " "	29 60	
			2,177 14
Nov. 17, 1879	To Cash from Skamania County	300 00	
April 26, 1880	" " "	100 00	
Sept 22, "	" " "	100 00	
Nov 25, "	" " "	40 15	
Feb 7, 1881	" " "	89 00	
Feb 9, "	" " "	200 00	
			829 15
Dec. 11, 1879	To Cash from Snohomish County	677 45	
April 26, 1880	" " "	260 00	
Aug 15, "	" " "	150 22	
May 16, 1881	" " "	454 98	
			1,542 65
Jan. 12, 1881	To Cash from San Juan County	230 00	
			230 00
April 5, 1880	To Cash from Stevens County	1,051 20	
July 1, "	" " "	196 95	
Aug. 23, "	" " "	208 91	
Nov 25, "	" " "	243 69	
Feb. 7, 1881	" " "	391 42	
			2,092 17
Nov. 3, 1879	To Cash from Thurston County	120 00	
Nov. 3, "	" " "	100 00	
Nov 20, "	" " "	500 00	
Dec. 4, "	" " "	1,500 00	
Jan. 12, 1880	" " "	1,000 00	
Jan 12, "	" " "	177 90	
Feb 2, "	" " "	700 00	
Mch. 6, "	" " "	300 00	
July 31, "	" " "	230 00	
Nov. 4, "	" " "	180 00	
Dec. 6, "	" " "	400 00	
Jan 6, 1881	" " "	1,000 00	
Feb 4, "	" " "	1,000 00	
Mch 10, "	" " "	500 00	
May 2, "	" " "	200 00	
Aug 9, "	" " "	160 00	
			8,067 90
Dec 23, 1879	To Cash from Wahkiakum Co.	214 00	
Mch 2, 1880	" " "	293 60	
			507 60
April 19, 1880	To Cash from Walla Walla Co	12,459 48	
Jan. 29, 1881	" " "	10,030 00	
July 6, "	" " "	859 79	
			23,349 27
Oct. 13, 1879	To Cash from Whatcom County	35 00	
Nov 11, "	" " "	80 00	
Dec. 8, "	" " "	599 50	
Dec. 13, "	" " "	760 00	
Feb 9, 1880	" " "	225 00	
Mch. 9, "	" " "	105 00	
April 12, "	" " "	200 00	
May 10, "	" " "	39 00	
June 12, "	" " "	40 00	
June 21, "	" " "	7 56	
Oct. 26, 1880	" " "	45 00	
Nov. 17, "	" " "	50 00	
Jan. 8, 1881	" " "	780 00	2,966 06

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RECEIPTS OF REVENUE—Concluded.

Date.	Items.	Principal.	Total
Nov. 17, 1879	To Cash from Whitman County	$150 00	
Dec. 18, "	" " "	160 00	
Jan 26, 1880	" " "	208 85	
Feb. 25, "	" " "	650 12	
Mch. 17, "	" " "	1,500 00	
April 14, "	" " "	325 00	
May 22, "	" " "	415 00	
June 21, "	" " "	106 00	
July 15, "	" " "	370 00	
Aug. 23, "	" " "	423 50	
Dec. 27, "	" " "	1,000 00	
Feb. 17, 1881	" " "	2,000 00	
April 12, "	" " "	1,000 00	
Aug. 5, "	" " "	700 00	
			$9,008 47
April 5, 1880	To Cash from Yakima County	427 10	
May 18, "	" " "	497 50	
July 20, "	" " "	200 00	
Sept. 22, "	" " "	199 50	
Dec. 13, "	" " "	510 00	
Dec. 13, "	" " "	600 00	
Mch. 7, 1881	" " "	846 00	
Mch. 15, "	" " "	199 50	
April 12, "	" " "	287 30	
May 16, "	" " "	270 00	
			4,036 90
Mch. 25, 1881	To Cash from Spokan County	995 00	
April 25, "	" " "	398 00	
May 16, "	" " "	308 40	
June 22, "	" " "	70 88	1,772 28
			127,292 83
Oct. 3, 1879	To Cash from M. Hennesy ac. Daniel Mahn, patient	$280 50	
Nov. 11, "	" " Chas. Allen " Narcissas Allen, "	45 00	
Mch. 8, 1880	" " P. C. Hays " J. Muldoon "	30 00	
April 26, "	" " A. E. Alden " Narcissas Allen "	103 50	
July 4, "	" " M. Hennesy " Daniel Mahn "	200 71	
July 15, "	" " F. R. Strong " George Grant "	547 50	
July 20 "	" " J. E. Labree " W. H. Tiffin "	42 00	
Aug. 24, "	" " C. H. Hanford " Frank Bloom "	45 00	
Sept. 22, "	" " Chas. Allen " Narcissas Allen "	40 50	
Oct. 29, "	" " J. J. McGilvra " H C Hill "	67 50	
Nov. 13, "	" " H. Spangle " W H. Tiffin "	40 00	
Dec. 8, "	" " D. T. Denny " J. H. Nagle "	1,366 20	
Dec 23, "	" " D. T. Denny " J. H. Nagle "	100 00	
Feb. 10, 1881	" " T. I. McKenny " Jos. Dobrin "	60 00	
Feb. 17, "	" " H. Spangle " W. H. Tiffin "	45 00	
Mch 5, "	" " E. G. Ingalls " Mrs J. Ingalls "	45 00	
Mch. 21, "	" " A. E. Alden " Christ. Kythman "	10 50	
May 7, "	" " H. Spangle " W. H. Tiffin "	40 00	
June 25, "	" " D. Mounts " T. J. Mounts "	171 40	
June 27, "	" " E. G. Ingalls " Mrs. J. Ingalls "	25 00	
June 30, "	" " D. T. Denny " J. H Nagle "	96 00	
Aug. 5, "	" " A. E. Alden " S. Warring "	45 00	
Sept. 2, "	" " A. E. Alden " Hides sold	5 24	
			3,451 55
July 7, 1880	" " H. C. Comegys, ac. Pilot Commiss'ers.		130 00
Sept. 30, "	" Transferred from Notarial Fund to Gen'l Fund	116 65	
Sept. 30 "	" " Com. of Deeds to "	22 00	
Sept. 30, 1881	" " " Notarial Fund to "	113 00	
Sept. 30, "	" " " Com. of Deeds to "	35 00	286 65

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.

Issued	No.	In favor of.	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
June 23, 1879	653	W. H. Pumphrey		$2 25		$2 25	L S Booth	Oct 2, 1879
Aug. 22, "	732	A. E. Alden	Aug. 22, 1879	243 38	3 66	247 04	D. Magnus	Oct 17, "
Apr. 1, "	557	Wolf Schafer		7 55		7 55	Wolf Schafer	Nov 4, "
Aug 22, "	735	E. A. Light	Aug. 22, 1879	29 13	53	29 66	T. F. McElroy	" 6, "
Oct. 1, "	753	E. Serfling	Oct 3, 1879	49 75	55	50 30	E Serfling	" 12, "
Oct. 1, "	752	Moses Ward	" 3, 1879	51 00	56	51 56	E Serfling	" 12, "
Aug 22, "	726	Mrs. Jane Gallagher		4 00		4 00	Geo. B. Kandle	" 12, "
Oct 1, "	747	C. B Mann	" 3, 1879	10 45	10	10 55	C. B Mann	" 15, "
Oct. 1, "	748	J. C. Horr	" 4, 1879	7 25	08	7 33	J. C. Horr	" 17, "
Oct. 1, "	762	Hanson, Ackerson & Co	" 18, 1879	57 82	48	58 30	B. B. Turner	" 20, "
Sep. 6, "	745	Hanson, Ackerson & Co	Sep 6, 1879	15 62	32	15 94	do do	" 20, "
Oct. 1, "	763	D. J. Chambers & Son	Oct. 7, 1879	82 83	1 15	83 98	D. J Chambers & Son	" 28, "
Sep. 9, "	746	Schwabacher Bros. & Co	Sep 9, 1879	269 82	6 12	275 94	Jas. R Hayden	Dec 1, "
Oct 1, "	766	Schwabacher Bros & Co	Oct. 8, 1879	16 45	23	16 68	do do	" 1, "
Oct. 1, "	756	M S Booth	" 8, 1879	14 50	21	14 71	do do	" 1, "
Oct 1, "	751	J. G, Murray	" 2, 1879	10 50	17	10 67	Wolf Schafer	" 1, "
Oct 1, "	761	Geo. B Kandle	" 2, 1879	30 50	50	31 00	Geo B Kandle	" 2, "
Oct. 1, "	760	Geo W. Gallagher	" 2, 1879	12 00	20	12 20	D Magnus	" 2, "
Oct. 1, "	750	E. D. Mason		16 00		16 00	Fred. Stampp	" 8, "
Oct 1, "	759	Geo W. Rigney	" 2, 1879	6 25	10	6 35	do do	" 8, "
Oct. 21, "	778	Daniel Collins	" 22, 1879	3 00	04	3 04	Geo B. Kandle	" 8, "
Oct. 21, "	775	J. G. Weller	" 22, 1879	8 50	11	8 61	do do	" 8, "
Aug 30, "	744	N. H. Orr		3 50		3 50	do do	" 8, "
Oct 1, "	749	J. G. Weller	" 2, 1879	21 30	35	21 65	do do	" 8, "
Oct 21, "	790	J. G. Murray	Oct. 22, 1879	13 06	16	13 22	do do	" 8, "
Nov. 24, "	845	Geo B. Kandle	Nov 25, 1879	5 50		5 50	do do	" 8, "
Nov. 24, "	846	W. R. Downey		3 00		3 00	do do	" 8, "
Nov. 24, "	817	Geo B Kandle		29 50		29 50	do do	" 8, "
Nov 24, "	850	John Nelson		12 50		12 50	do do	" 8, "
Nov 24, "	855	McLane Chambers	Nov. 25, 1879	63 00	25	63 25	do do	" 8, "
Nov 24, "	857	J. G Murray		21 00		21 00	do do	" 8, "
Oct. 21, "	787	D. J. Chambers	Oct 25, 1879	68 33	85	69 18	D. J. Chambers & Son	" 9, "
Nov. 24, "	862	D. J. Chambers & Son	Nov. 25, 1879	81 04	34	81 38	do do	" 11, "
Aug. 25, "	738	Puget Mill Co	Aug. 25, 1879	318 53	8 49	327 02	Wells, Fargo & Co	" 11, "
Oct 1, "	765	Puget Mill Co	Oct. 2, 1879	22 50	37	22 87	do do	" 11, "
Oct 21, "	783	S. Williams	" 28, 1879	12 38	15	12 53	S Williams	" 12, "
Oct. 21, "	754	J. G. Weller	" 2, 1879	5 55	08	5 63	Hill Harmon	" 13, "
Nov. 24, "	851	Mrs Jane Gallagher	Nov 25, 1879	14 00	06	14 06	do do	" 13, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Oct. 21, 1879	779	Henry Kandle	Oct. 22, 1879	$25 97	$ 25	$26 25	Hill Harmon	Dec. 16, 1879
Nov. 24, "	856	..do.....do	Nov. 25, "	85 81	41	86 22	..do....do	" 18, "
Oct. 1, "	757	..do.....do	Oct. 2, "	23 10	38	23 48	..do....do	" 13, "
Nov. 24, "	868	E. D. Mason	Nov. 25, "	50 00	28	50 28	..do....do	" 13, "
Nov. 24, "	865	J. M. Mason	" 25, "	21 00	11	21 11	..do....do	" 1., "
Nov. 24, "	844	T. I. McKenny	" 25, "	19 50	10	19 60	T. I. McKenny	" 13, "
Nov. 24, "	884	M. V. Shelton	" 25, "	110 00	61	110 61	W. R Ballard	" 15, "
Nov. 24, "	848	Clendenin, Miller & Co	" 25, "	15 89	09	15 98	Benj. Vincent	" 15, "
Nov. 24, "	854	Peter Rinquest	" 25, "	28 25	15	28 40	W. R. Ballard	" 15, "
Oct. 21, "	788	W. H. Pumphrey	.....	1 25	.....	1 25	..do.....do	" 15, "
Aug. 23, "	737	..do.....do	Aug. 28, "	36 50	60	37 10	..do.... .do	" 15, "
Nov. 24, "	853	Dan. Collins	Nov. 25, "	5 00	03	5 03	..do.....do	" 17, "
Nov. 24, "	852	McCaw & Rogers	" 25, "	21 55	13	21 68	..do . .. do	" 17, "
Oct. 1, "	758	..do.....do	Oct. 2, "	17 35	28	17 63	..do.....do	" 17, "
Dec. 18, "	896	Hanson, Ackerson & Co	.....	16 00	.....	16 00	Amos Brown	" 18, "
Aug. 30, "	743	Fleischner, Mayer & Co	Sept. 4, "	20 00	47	20 47	E. N. Ouimette	" 18, "
Nov. 24, "	863	C. B. Mann	Nov. 25, "	10 25	07	10 32	C B. Mann	" 20, "
Nov. 28, "	888	Puget Mill Co	" 28, "	49 26	29	49 55	Wells, Fargo & Co	" 24, "
Dec. 26, "	921	Schwabacher Bros. & Co	.....	34 64	.....	34 64	Jas R. Hayden	" 26, "
Dec. 26, "	920	M. S. Booth	.....	21 75	.....	21 75	...do....do	" 26, "
Dec. 26, "	914	E. A. Light	.....	33 00	.....	33 00	T. F. McElroy	" 26, "
Dec. 26, "	919	Puget Mill Co	.....	12 96	.....	12 96	Wells, Fargo & Co	" 26, "
Dec. 26, "	900	T. I. McKenny	.....	24 00	.....	24 00	T I. McKenny	" 27, "
Dec. 26, "	910	Weekly Intelligencer	.....	10 50	.....	10 50	W. R. Ballard	" 29, "
Dec. 26, "	907	J. G Weller	.....	27 73	.....	27 74	..do .....do	" 29, "
Dec. 1, "	889	Daniel Tuite	Dec. 4, "	16 50	11	16 61	Daul. Tuite	" 29, "
Oct. 21, "	781	Moses Ward	Nov. 25, "	38 00	31	38 31	Wm. Pix	" 30, "
Nov. 24, "	861	..do....do	" 25, "	41 00	39	41 39	Wm. Pix	" 30, "
Dec 26, "	918	Frank Clark & wife	.....	500 00	.....	500 00	Frank Clark	" 30, "
Nov. 28, "	886	Schwabacher Bros & Co	Nov. 28, "	138 62	1·23	139 85	Jas. R. Hayden	" 31, "
Nov. 5, "	796	... do ..... .do... do	" 5, "	154 44	2 35	156 79	....do....do	" 31, "
Dec. 2, "	890	C. L. Mitchell	Dec. 5, "	8 50	06	8 56	....do....do	" 31, "
Nov. 28, "	887	M. S. Booth	Nov. 28, "	13 00	11	13 11	..do....do	" 31, "
Dec. 26, "	911	D. J. Chambers & Son	.....	76 95	.....	76 95	D. J Chambers & Son	Jan. 2, 1880
Nov. 24, "	883	Frederick Stampp	Dec. 8, "	201 64	1 23	202 87	Frederick Stampp	" 2, "
Nov. 24, "	885	Jennie Madden	Nov. 25, "	17 53	17	17 70	... do.....do	" 2, "
Nov. 24, "	873	John Rigney	" 25, "	136 83	1 33	138 16	....do . ...do	" 2, "
Dec 26, "	909	Henry Kandle	.....	6 00	.....	6 00	W. R Ballard	" 3, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't
Dec. 26, 1879	908	Robert Locke		$5 00		$5 00	W. R. Ballard	Jan. 3, 1880
" 26, "	906	J. G. Murray		12 00		12 00	do.....do	" 3, "
" 26, "	902	H. R. Hatch		3 00		3 00	do. ...do	" 3, "
" 26, "	901	Geo. B. Kandle		35 00		35 00	do do	" 3, "
" 26, "	905	McCaw & Rogers		258 68		258 68	do.....do	" 3, "
Oct. 21, "	786	J. T. Metcalf	Nov 24, 1879	27 00	$ 22	27 22	G. Rosenthal	" 6, "
Dec. 26, "	903	Geo W. Rigney		7 50		7 50	Isaac Pincus	" 7, "
Oct 20, "	774	Hanson, Ackerson & Co	Oct 20, 1879	8 25	14	8 39	George A. Barnes	" 13, "
" 21, "	776	Woodruff & Van Epps	" 23, "	14 00	23	14 23	...do.....do	" 13, "
" 21, "	777	Ward & Mitchell	" 25, "	20 00	33	20 33	...do.....do	" 13, "
" 21, "	784	T. I. McKenny	" 25, "	10 50	16	10 66	...do.....do	" 13, "
" 21, "	785	Geo. B Kandle	Oct 22, "	26 00	44	26 44	...do.....do	" 13, "
" 21, "	789	P. Goldsmith	" 22, "	18 00	33	18 33	...do.....do	" 13, "
" 22, "	791	M. S. Booth	" 22, "	13 00	24	13 24	..do.....do	" 13, "
Nov. 5, "	797	Waddell & Miles	Nov 5, "	10 50	15	10 65	..do. .....do	" 13, "
" 24, "	866	D H. Hume	" 29, "	21 50	18	21 68	...do.....do	" 13, "
" 24, "	879	S. M. Harrington	" 25, "	83 28	71	83 99	S. M. Harrington	" 15, "
" 24, "	881	R D. Harrington	" 25, "	151 23	1 47	152 70	R D. Harrington	" 15, "
Dec. 26, "	917	Tacoma Herald		10 50		10 50	Francis H. Cook	" 17, "
Aug. 22, "	734	Thos Prather	Aug. 22, "	99 72	1 82	101 54	C H. Ross	" 19, "
" 22, "	733	Chas. H. Ross	" 22, "	131 13	2 40	133 53	..do...do	" 19, "
Dec 26, "	912	E. D. Mason		43 00		43 00	do do	" 19, "
" 26, "	913	C. H Ross		35 00		35 00	..do. .do	" 19, "
Nov. 24, "	882	J. Donaldson	Nov 25, "	151 23	1 47	152 70	Rufus Willard	" 19, "
" 24, "	878	Emeline Allen	" 25, "	124 22	1 20	125 42	do...do	" 19, "
" 24, "	874	Oliff Peterson	" 25, "	138 63	1 34	139 97	do...do	" 19. "
" 24, "	871	A E. Alden	" 25, "	246 86	2 40	249 26	do.....do	" 19, "
" 24, "	870	Rufus Willard	" 25, "	617 83	6 00	623 83	..do..... do	" 19, "
Oct. 21, "	782	John Rigney	" 25, "	8 75	07	8 82	do. ... do	" 19, "
" 1, "	764	Hodge, Davis & Co	Oct 2, "	22 60	37	22 97	do .....do	" 19, "
Aug. 22, "	736	Rufus Willard	Aug 30, "	611 92	9 83	621 75	..do... ..do	" 19, "
" 22, "	731	L. S. Lovell	" 22, "	163 83	2 82	166 65	do.....do	" 19, "
" 22, "	713	Jas. Winterbaum & Co		13 50		13 50	do .....do	" 19, "
Nov. 24, "	872	L S. Lovell	Nov 25, "	163 53	1 59	165 12	do ... do	" 19, "
Jan. 20, 1880	936	E. T. Gunn		8 25		8 25	E. T. Gunn	" 20, "
" 18, "	934	Hanson, Ackerson & Co		17 69		17 69	Amos Brown	" 21, "
" 23, "	942	T. I. McKenny		12 00		12 00	T. I. McKenny	" 23, "
" 23, "	950	Jas. Donaldson		60 27		60 27	Wm. Pix	" 23, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881,

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of	Presented.	Principal.	Interest	Total.	To whom paid.	Date paym't.
Jan. 23, 1880	949	Samuel Williams		$15 00		$15 00	Samuel Williams	Jan. 23, 1880
" 23, "	952	D. J. Chambers & Son		64 65		64 65	D J Chambers & Son	" 23, "
Nov. 24, 1879	849	J. G. Weller	Nov. 25, 1879	18 55	$ 18	18 73	S Marcus	" 24, "
Jan. 23, 1880	951	J. C. Horr		20 60		20 60	J. C. Horr	" 26, "
Dec. 26, 1879	904	Daniel Collins		12 50		12 50	Geo. B. Kandle	" 26, "
Jan. 23, 1880	943	Geo. B Kandle		7 50		7 50	...do.....do	" 26, "
" 23, "	938	J. G. Murray		12 95		12 95	...do.....do	" 26, "
" 23, "	946	Geo. B. Kandle		26 00		26 00	...do.....do	" 26, "
" 23, "	947	Geo. W. Rigney		5 00		5 00	...do.....do	" 26, "
" 23, "	940	M. F. Guess		2 50		2 50	...do.....do	" 26, "
" 23, "	945	J. G. Weller		47 74		47 74	W. R. Ballard	" 31, "
" 23, "	944	McCaw & Rogers		54 78		54 78	...do .. do	Feb. 7, "
" 23, "	953	Schwabacher Bros & Co		862 58		862 58	Jas. R. Hayden	" 10, "
" 23, "	948	Wm. Farmiso		6 50		6 50	Warren Gove	" 11, "
Nov. 24, 1879	877	Thos. Prather	Nov. 25, 1879	100 82	98	101 80	Thos. Prather	" 16, "
" 24, "	880	C. H. Ross	" 25, "	134 11	1 30	135 41	..do.....do	" 16, "
Feb. 20, 1880	960	Hriam Mize		51 50		51 50	Hiram Mize	" 20, "
" 23, "	962	T. I. McKenny		15 00		15 00	T. I. McKenny	" 24, "
" 24, "	969	Fred Stampp		94 25		94 25	Fred Stampp	" 24, "
" 24, "	967	Swickhard & Weston		10 00		10 00	Swickhard & Weston	" 24, "
" 24, "	968	D. H Hume		16 00		16 00	John V. Yantis	" 24, "
" 24, "	994	J. C. Horr		138 40		138 40	J. C. Horr	" 24, "
" 24, "	974	Robert Frost		2 00		2 00	Robert Frost	" 25, "
" 24, "	676	M. V. Shelton		19 72		19 72	John Rigney	" 26, "
" 24, "	980	A. E. Alden		305 66		305 66	..do ..do	" 26, "
" 24, "	982	John Rigney		138 03		138 03	..do....do	" 26, "
" 24, "	981	L. S. Lovell		163 83		163 83	..do....do	" 26, "
" 24, "	983	Oliff Peterson		138 63		138 63	..do....do	" 26, "
" 24, "	986	Emeline Allen		131 12		131 12	..do....do	" 26, "
" 24, "	987	Jane Madden		6 50		6 50	..do....do	" 26, "
" 24, "	988	R. D. Harrington		151 23		151 23	..do....do	" 26, "
" 24, "	990	S. M. Harrington		113 21		113 21	..do... do	" 26, "
" 24, "	991	L. D. Harmon		63 56		63 56	..do....do	" 26, "
" 24, "	992	P. C. Nelson		65 75		65 75	..do....do	" 26, "
" 24, "	969	D J. Chambers & Son		89 66		89 66	D J Chambers & Son	" 26, "
" 26, "	997	Schwabacher Bros. & Co		427 29		427 29	James R. Hayden	" 26, "
" 26, "	996	M. S. Booth		15 25		15 25	....do.....do	" 26, "
" 24, "	978	Geo. B. Kandle		29 00		29 00	W. R. Ballard	" 28, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Feb. 24, 1880	975	Peter Rinquist		$20 25		$20 25	W R Ballard	Feb. 28, 1880
" 24, "	973	J. G. Weller		10 00		10 00	do do	" 28, "
" 24, "	965	Robert Locke		26 88		26 88	do do	" 28, "
" 24, "	963	J. G. Murray		31 45		31 45	do do	" 28, "
" 12, "	957	E Huggins		15 27		15 27	do do	" 28, "
Jan. 23, "	941	H. Hegle		4 41		4 41	do do	" 28, "
" 23, "	939	N. H. Orr		11 00		11 00	do do	" 28, "
Feb. 24, "	966	Daniel Tuite		92 25		92 25	Daniel Tuite	Mch. 1, "
" 24, "	970	R. S. Weston		98 42		98 42	R. S. Weston	" 6, "
Mch. 2, "	1000	McCaw & Rogers		14 73		14 73	Woodruff & Van Epps	" 8, "
Feb 24, "	979	Rufus Willard		541 66		541 66	Rufus Willard	" 8, "
Dec 26, 1879	915	Rufus Willard		76 90		76 90	do do	" 8, "
Aug. 22, "	706	Charles Emerson		21 25		21 25	do do	" 8, "
Mch. 11, 1880	1003	Geo. W. Harris & Co		33 24		33 24	Wells, Fargo & Co	" 11, "
Feb. 24, "	971	C. B. Mann		14 00		14 00	C B. Mann	" 17, "
Nov. 24, 1879	875	R. S. Weston	Nov. 25, 1879	128 43	$ 27	128 90	Thomas Prather	" 19, "
Mch 22, 1880	1024	J. C. Horr		139 00		139 00	J C Horr	" 22, "
" 22, "	1008	T. I. McKenny		21 00		21 00	T I McKenny	" 22, "
" 22, "	1012	E. N. Ouimette		12 75		12 75	E N. Ouimette	" 24, "
" 22, "	1031	Geo. W Harris & Co		141 80		141 80	Wells, Fargo & Co.	" 25, "
" 22, "	1027	E Sylvester		12 50		12 50	E. Sylvester	" 26, "
" 22, "	1029	M. S. Booth		20 75		20 75	Jas R. Hayden	" 26, "
" 22, "	1028	Schwabacher Bros. & Co		15 91		15 91	do do	" 26, "
" 22, "	1025	E. A. Light		15 00		15 00	W R Ballard	" 26, "
" 22, "	1026	Geo B. Randle		32 50		32 50	do do	" 26, "
" 22, 1880	1015	J. G. Murray		5 95		5 95	do do	" 26, "
" 22, 1880	1017	Robert Locke		13 58		13 58	do do	" 26, "
" 22, 1880	1022	W D. Vaughn		2 25		2 25	do do	" 26, "
" 22, "	1011	J. G. Weller		105 55		105 55	do do	" 26, "
" 22, 1880	1019	Jacob Lidiger		8 00		8 00	do do	" 26, "
" 22, "	1020	Mrs. Jane Gallahger		1 50		1 50	M. V Shelton	" 27, "
" 22, "	1023	Geo. W. Rigney		7 75		7 75	do do	" 27, "
" 22, "	1013	Samuel Williams		3 00		3 00	Samuel Williams	" 30, "
" 22, "	1019	Robert Frost		7 50		7 50	Robert Frost	" 31, "
" 31, "	1032	F W Wusthoff		5 00		5 00	Otto Ranke	" 31, "
Nov. 24, 1879	867	Henry Walker		5 00		5 00	Henry Walker	April 1, "
Mch. 22, 1880	1022	Pincus & Packscher		40 38		40 38	D Magnus	" 3, "
Feb. 24, "	993	E. Serfling		45 20		45 20	E. Serfling	" 3, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of	Presented	Principal.	Interest.	Total.	To whom paid.	Date, paym't.
Oct. 21, 1879	780	E. Serfling		$46 00	$ 76	$46 76	E Serfling	April 8, 1880
Nov. 24, "	864	E. Serfling		40 00		40 00	do...do	" 3, "
Mch. 22, 1880	1009	N. H. Orr		6 38		6 38	do...do	" 3, "
Dec. 26, 1879	916	Weekly Courier		10 50		10 50	C. B. Bagley	" 5, "
Mch. 2, 1880	1001	B. Alden		6 50		6 50	D. Magnus	" 9, "
Feb. 24, "	985	Thos. Prather		66 84		66 84	Thos. Prather	" 9, "
Mch. 22, "	1010	O. M. Annis		70 35		70 35	Wolf Schafer	" 19, "
April 22, "	1051	Geo. B. Kandle		29 00		29 00	Geo. B. Kandle	" 22, "
" 22, "	1052	M. V. Shelton		34 52		34 52	..do.....do	" 22, "
" 22, "	1060	T. I. McKenny		19 00		19 00	T. I. McKenny	" 23, "
" 22, "	1066	Benjamin Vincent		184 40		184 00	Benj. Vincent	" 23, "
" 22, "	1061	Robert Frost		9 00		9 00	Robt. Frost	" 24, "
" 22, "	1065	Edmund Sylvester		4 00		4 00	E. Sylvester	" 24, "
" 24, "	1071	Schwabacher Bros. & Co		986 03		986 03	Jas. R. Hayden	" 24, "
" 22, "	1056	J. G. Weller		102 20		102 20	W. R. Ballard	" 26, "
" 24, "	1069	M. S. Booth		15 50		15 50	M. S. Booth	" 29, "
" 19, "	1049	C. W. Lawton		6 37		6 37	C. W. Lawton	" 29, "
" 24, "	1070	Daily and Weekly Post		25 00		25 00	Mark H. Ward	" 29, "
" 22, "	1064	J. C. Horr		22 00		22 00	J. C. Horr	May 1, "
Mch. 22, "	1016	McCaw & Rogers		12 77		12 77	Jas. R. Hayden	" 3, "
April 22, "	1055	J. G. Murray		11 20		11 20	S. Marcus	" 6, "
" 22, "	1059	Harrison Roe		28 50		28 50	..do. do	" 6, "
" 22, "	1058	D. M. Mounts		6 88		6 88	..do..do	" 6, "
" 22, "	1057	Geo. W. Rigney		10 00		10 00	..do..do	" 6, "
" 22, "	1054	Robt. Locke		4 95		4 95	..do. do	" 6, "
" 22, "	1063	Puget Sound Courier		20 00		20 00	C. B. Bagley	" 7, "
" 22, "	1062	Woodruff & Van Epps		14 00		14 00	Woodruff & Van Epps	" 8, "
May 24, "	1073	L. D. Harmon		18 50		30 00	S. Marcus	" 10, "
April 22, "	1053	Money & Co		30 00		30 00	C. B. Bagley	" 10, "
July 19, 1879	677	M. Murphy		4 00		4 00	Elwood Evans	" 18, "
May 21, 1880	1094	Ward & Mitchell		1054 31		1054 31	Ward & Mitchell	" 21, "
" 21, "	1111	Daniel Tuite		5 00		5 00	Daniel Tuite	" 21, "
" 21, "	1108	S. M. Harrington		57 26		57 26	R. D. Harrington	" 21, "
" 21, "	1104	R. D. Harrington		146 30		146 30	..do.....do	" 21, "
" 20, "	1078	Harrison Roe		65 00		65 00	T. F. McElroy	" 21, "
" 20, "	1079	E. A. Light		41 45		41 45	..do....do	" 21, "
" 21, "	1091	T. I. McKenny		15 00		15 00	T. I. McKenny	" 21, "
" 21, "	1098	John Rigney		132 30		132 30	W. R. Ballard	" 22, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—Continued.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
May 21, 1880	1096	A. E. Alden		$308 91		$308 91	W. R. Ballard	May 22, 1880
" 24, "	1113	Schwabacher Bros. & Co.		989 74		989 74	James R. Hayden	" 24, "
" 21, "	1098	R. McDowney		34 00		34 00	A. E. Alden	" 24, "
" 21, "	1097	L. S. Lovell		157 89		157 89	..do ...do	" 24, "
" 21, "	1099	Oliff Peterson		134 10		134 10	..do ...do	" 24, "
" 21, "	1100	Earnest Serfling		134 10		134 10	..do ...do	" 24, "
" 21, "	1101	O. F. Shaw		134 10		134 10	..do ...do	" 24, "
" 21, "	1102	Emeline Allen		126 51		126 51	..do ...do	" 24, "
" 21, "	1105	Peter C. Neilson		121 91		121 91	..do ...do	" 24, "
" 21, "	1106	L. D. Harmon		97 53		97 53	..do ...do	" 24, "
" 21, "	1107	F. R. Spinning		59 17		59 17	..do ...do	" 24, "
" 21, "	1108	Alice A. Ross		55 26		55 26	..do ...do	" 24, "
" 21, "	1109	J. A. Temple		30 27		30 27	..do ...do	" 24, "
" 21, "	1092	G. Rosenthal		46 20		46 20	G. Rosenthal	" 28, "
" 21, "	1080	J. G. Weller		115 36		115 36	W. R. Ballard	" 28, "
" 21, "	1082	J. G. Weller		10 00		10 00	..do ... do	" 28, "
" 21, "	1116	J. J. Westbrook		8 50		8 50	..do do	June 8, "
" 26, "	1115	H. B. Cusack		3 75		3 75	Benjamin Vincent	" 8, "
" 21, "	1081	H. R. Hatch		1 75		1 75	H. R. Hatch	" 8, "
" 21, "	1083	H. Heitman		2 00		2 00	H. Heitman	" 8, "
" 21, "	1084	M. F. Guess		2 25		2 25	M. F. Guess	" 8, "
" 21, "	1085	J. G. Murray		7 00		7 00	J. G. Murray	" 8, "
" 21, "	1086	Geo. W. Rigney		3 50		3 50	Geo. A. Barnes	" 8, "
" 21, "	1087	H. R. Hatch		6 00		6 00	..do ... do	" 8, "
" 21, "	1088	B. Alden		58 47		58 47	..do ... do	" 8, "
" 21, "	1089	McCaw & Rogers		12 70		12 70	...do ...do	" 8, "
" 21, "	1090	Geo. B. Kandle		26 00		26 00	...do ...do	" 8, "
" 27, "	1117	J. C. Bon		10 50		10 50	..do ...do	" 8, "
June 1, "	1119	Wells, Fargo & Co.		19 75		19 75	Wells, Fargo & Co	" 10, "
" 5, "	1121	H. D. Hunt		6 00		6 00	F. W. Bin	" 17, "
" 17, "	1125	C. L. Prosser		10 00		10 00	C. L. Prosser	" 21, "
" 21, "	1138	H. McAleer		16 50		16 50	Geo. A. Barnes	" 21, "
" 21, "	1139	D. Leister		61 24		61 24	D. Leister	" 22, "
" 19, "	1132	T. I. McKenny		10 00		10 00	T. I. McKenny	" 23, "
" 19, "	1134	Daniel Tulte		9 00		9 00	Daniel Tulte	" 26, "
" 19, "	1130	McCaw & Rogers		16 00		16 54	W. R. Ballard	" 26, "
" 19, "	1128	J. G. Weller		109 16		109 16	.do ... do	" 26, "
" 19, "	1127	Geo. W. Rigney		7 80		7 80	..do ...do	" 26, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
June 19, 1880	1126	J. G. Murray		$22 90		$22 90	W. R. Ballard	June 26, 1880
" 19, "	1137	Clendenin & Miller		16 00		16 00	...do.....do	" 26, "
" 19, "	1131	Geo. B. Kandle		26 00		26 00	...do.....do	" 26, "
" 19, "	1129	E. Rinquist		50 28		50 28	...do.....do	" 26, "
" 19, "	1136	D. J. Chambers & Son		9 00		9 00	D. J. Chambers & Son	" 28, "
" 22, "	1141	Harrison Roe		43 50		43 50	T. F. McElroy	" 28, "
" 22, "	1142	Henry Winsor		90 29		90 29	W. R. Ballard	" 28, "
" 22, "	1143	E. A. Light		3 85		3 85	T. F. McElroy	" 29, "
" 22, "	1140	J. J. Westbrook		19 25		19 25	J. W. Bomer	July 21, "
July 22, "	1156	T. I. McKenny		10 50		10 50	T. I. McKenny	" 22, "
" 22, "	1160	...do.....do		10 40		10 40	...do.....do	" 22, "
" 23, "	1163	J. R. Lewis		30 75		30 75	Francis Henry	" 26, "
" 26, "	1164	Francis Henry		28 00		28 00	...do.....do	" 26, "
" 26, "	1165	Howard H. Lewis		37 60		37 60	...do.....do	" 26, "
" 22, "	1151	Gustav Breeseman		2 50		2 50	W. R. Ballard	" 26, "
" 22, "	1152	Clendenin & Miller		9 43		9 43	...do.....do	" 26, "
" 22, "	1154	Geo. B. Kandle		26 00		26 00	...do.....do	" 26, "
" 22, "	1155	J. G. Weller		138 10		138 10	...do.....do	" 26, "
" 28, "	1170	Thos. Prather		10 40		10 40	Thos. Prather	" 28, "
" 28, "	1171	Agnes Prather		8 40		8 40	...do.....do	" 28, "
" 28, "	1172	R. S. Weston		8 40		8 40	R. S. Weston	" 28, "
" 28, "	1169	Harrison Roe		32 00		32 00	T. F. McElroy	" 31, "
Aug. 1, "	1176	J. S. Herndon		37 50		37 50	J. S. Herndon	Aug. 3, "
July 22, "	1159	J. T. Metcalf		141 00		141 00	G. H. Parker	" 6, "
Aug. 10, "	1177	S. M. Harrington		8 40		8 40	S. M. Harrington	" 10, "
Apr. 22, "	1067	Henry Walker		2 50		2 50	Henry Walker	" 18, "
Aug. 2, "	1175	T. N. Ford & Co		2 00		2 00	T. N. Ford & Co	Sep. 4, "
Sept. 6, "	1217	Thom Chinaman		6 25		6 25	Thom Chinaman	" 11, "
" 7, "	1223	C. R. Talcott		2 75		2 75	C. R. Talcott	" 11, "
" 10, "	1235	E. A. Light		37 35		37 35	T. F. McElroy	" 11, "
July 28, "	1168	Geo. B. Kandle		6 00		6 00	W. R. Ballard	" 13, "
Sept. 6, "	1210	Peter Rinquist		32 05		32 05	..do... do	" 13, "
" 6, "	1211	J. G. Weller		141 35		141 35	..do ...do	" 13, "
" 6, "	1212	McCaw & Rogers		23 33		23 33	..do...do	" 13, "
" 6, "	1213	N. H. Orr		45 75		45 75	..do....do	" 13, "
" 6, "	1216	Geo. B. Kandle		29 50		29 50	..do....do	" 13, "
" 13, "	1241	Prosch & Crawford		19 50		19 50	..do....do	" 13, "
" 7, "	1231	J. T. Metcalf		277 50		277 50	H. M. Sutton	" 14, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Feb. 24, 1880	997	Hodge, Davis & Co.		$2 65		$2 65	Hodge, Davis & Co.	Sept. 15, 1880
Mch. 22, "	1018	H. Hanson		25 03		25 03	George A. Barnes	" 15, "
" 25, "	1030	Rufus Willard		100 00		100 00	do do	" 15, "
May 21, "	1095	Rufus Willard		522 68		522 68	do do	" 15, "
" 26, "	1114	L. S. Lovell		6 25		6 25	do do	" 15, "
June 19, "	1133	R. M. Downey		52 00		52 00	do do	" 15, "
" 19, "	1135	W. M. Ross		38 00		38 00	do do	" 15, "
July 22, "	1157	R. M. Downey		52 00		52 00	do do	" 15, "
" 22, "	1158	Wm. M. Ross		49 00		49 00	do do	" 15, "
Aug. 16, "	1180	Mrs. J. Rigney		4 00		4 00	do do	" 15, "
" 16, "	1181	Mary E Runnels		12 00		12 00	do do	" 15, "
Sept. 6, "	1192	Ward & Mitchell		93 59		93 59	T. I McKenny	" 15, "
" 6, "	1193	T. I. McKenny		15 50		15 50	do do	" 15, "
" 6, "	1194	Rufus Willard		530 89		530 89	Geo. A Barnes	" 15, "
" 6, "	1195	A. E. Alden		308 77		308 77	W R. Ballard	" 15, "
" 6, "	1196	L. S. Lovell		163 23		163 23	Geo. A. Barnes	" 15, "
" 6, "	1197	John Rigney		137 23		137 23	do do	" 15, "
" 6, "	1198	Oliff Peterson		138 63		138 63	do do	" 15, "
" 6, "	1200	O F. Shaw		138 63		138 63	do do	" 15, "
" 6, "	1201	F. R. Spinning		98 42		98 42	do do	" 15, "
" 6, "	1202	Emeline Allen		130 52		130 52	do do	" 15, "
" 6, "	1203	Alice A Ross		119 72		119 72	do do	" 15, "
" 6, "	1204	R. D. Harrington		6 57		6 57	R. D. Harrington	" 15, "
" 6, "	1205	L D Harmon		100 82		100 82	Geo A Barnes	" 15, "
" 6, "	1206	P. C. Neilson		126 04		126 04	do. do	" 15, "
" 6, "	1207	J. A. Temple		160 28		160 28	do do	" 15, "
" 6, "	1208	John Collins		144 65		144 65	do do	" 15, "
" 6, "	1209	S. M Harrington		22 50		22 50	do do	" 15, "
" 7, "	1219	R. M. Downey		52 00		52 00	do do	" 15, "
" 7, "	1222	W. M Ross		52 00		52 00	do do	" 15, "
" 7, "	1225	American Pipe Co.		391 80		391 80	do do	" 15, "
" 7, "	1227	John Rigney, Sr		8 50		8 50	do do	" 15, "
" 7, "	1230	Puget Sound Transportation Co.		28 50		28 50	A H Steele	" 15, "
" 7, "	1232	Wm. M. Ross		2 85		2 85	Geo. A. Barnes	" 15, "
" 6, "	1233	Washington Standard		6 00		6 00	do do	" 15, "
" 10, "	1236	Radebaugh & Co		19 50		19 50	E A Stevens	" 20, "
" 10, "	1237	Radebaugh & Co.		5 50		5 50	do. do	" 20, "
" 11, "	1239	Goldsmith & Loewenberg		27 25		27 25	L, Bettman	" 20, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest	Total.	To whom paid.	Date paym't.
Sept. 7, 1880	1229	C. B. Mann		$3 00		$3 00	C. B. Mann	Sept. 20, 1880
" 11, "	1240	N. T. Cody & Co.		21 50		21 50	N. T. Cody & Co.	" 20, "
Aug. 16, "	1182	Jane Madden		2 00		2 00	W. R. Ballard	" 20, "
" 16, "	1183	Ann Madden		2 00		2 00	..do.....do	" 20, "
" 16, "	1184	Geo. W. Rigney		2 00		2 00	..do.....do	" 20, "
Sept. 10, "	1238	Clendenin & Miller		7 55		7 55	..do.....do	" 20, "
" 20, "	1243	W. M. Ross		50 00		50 00	W. M. Ross	" 20, "
" 20, "	1244	R. M. Downey		50 00		50 00	...do....do	" 20, "
" 20, "	1245	Wm. Wagner		57 00		57 00	...do....do	" 20, "
" 20, "	1246	Daniel Tulte		222 55		222 55	Daniel Tulte	" 20, "
" 20, "	2251	W. R. Ballard		18 00		18 00	W. R. Ballard	" 20, "
" 20, "	1253	E. A. Light		20 25		20 25	E. A. Light	" 20, "
Aug. 16, "	1184	M. S. Booth		14 00		14 00	C. B. Bagley	" 21, "
" 25, "	1191	Schwabacher Bros. & Co.		84 54		84 54	...do....do	" 21, "
Sept. 7, "	1218	Puget Sound Courier		19 50		19 50	...do....do	" 21, "
" 20, "	1255	T. I. McKenny		11 50		11 50	T. I. McKenny	" 21, "
" 21, "	1259	Ward & Mitchell		91 12		91 12	Ward & Mitchell	" 21, "
" 22, "	1260	C. B. Mann		87 67		87 67	C. B. Mann	" 22, "
Feb. 24, "	972	Goldsmith & Loewenberg		65 50		65 50	L. Bettman	" 27, "
Sept. 6, "	1199	E. Serfling		136 53		136 53	Earnest Serfling	" 27, "
" 20, "	1247	H. Winsor		9 50		9 50	J. J. Westbrook	" 27, "
" 20, "	1248	Geo. W. Rigney		8 50		8 50	W. R. Ballard	" 27, "
" 20, "	1249	Wm. Johnson		3 25		4 50	..do.....do	" 27, "
" 20, "	1250	Daniel Collins		4 50		4 50	..do.....do	" 27, "
" 20, "	1253	McCaw & Rogers		24 56		54 56	..do.....do	" 27, "
" 20, "	1254	Geo. B. Kandle		26 00		26 00	..do.....do	" 27, "
" 20, "	1256	W. D. Vaughn		10 00		10 00	J. J. Westbrook	" 27, "
" 20, "	1257	J. G. Weller		71 39		71 39	W. R. Ballard	" 27, "
" 20, "	1258	D. H. Hume		3 00		3 00	..do.... do.	" 27, "
" 27, "	1263	J. J. Westbrook		2 00		2 00	J. J Westbrook	" 27, "
" 27, "	1264	Puget Sound Express		19 50		19 50	W. R Ballard	" 27, "
" 29, "	1265	Schaffer & Howard		10 75		10 75	Schaffer & Howard	" 29, "
April 22, "	1068	Tacoma Herald		20 00		20 00	C. B. Bagley	" 30, "
Sept. 13, "	1242	Schwabacher Bros. & Co		124 12		124 12	..do....do	" 30, "
" 25, "	1261	....do .....do....do		910 59		910 59	..do....do	" 30, "
" 7, "	1220	Benjamin Alden		39 72		39 72	W. R. Ballard	Oct 9, "
Oct. 5, "	1272	....do.....do		16 50		16 50	..do... do	" 9, "
May 14, "	1072	Henry Murray		60 00		60 00	Henry Murray	" 14, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
June 4, 1880	1120	Henry Murray		$15 00		$15 00	Henry Murray	Oct. 14, 1880
Sept. 7, "	1228	Wm. Fannin		14 40		14 40	A. M. Ballard	" 18, "
" 7, "	1221	Benj. Vincent		3 00		3 00	Benjamin Vincent	" 22, "
Oct 21, "	1281	T. I. McKenny		11 00		11 00	T. I. McKenny	" 22, "
" 22, "	1293	Woodruff & Van Epps		14 00		14 00	Woodruff & Van Epps	" 22, "
" 22, "	1294	Schwabacher Bros & Co		2167 48		2167 48	Jas. R. Hayden	" 22, "
" 22, "	1295	Benj. Vincent		50 00		50 00	Benj. Vincent	" 22, "
" 21, "	1290	S. N. Cooper & Co		18 00		18 00	S. N. Cooper	" 23, "
" 21, "	1286	I. Burlingame		6 72		6 72	I Burlingame	" 22, "
" 23, "	1298	D J. Chambers & Son		128 55		128 55	D. J. Chambers & Son	" 23, "
July 22, "	1153	D. A. Rice		5 92		5 92	D. A. Rice	" 26, "
Sept 6, "	1214	Mrs. L. Goodtime		2 66		2 66	Mrs. L. Goodtime	" 26, "
Oct. 21, "	1276	Kandle & Peterson		10 50		10 50	Kandle & Peterson	" 26, "
" 21, "	1278	Geo. W. Rigney		12 25		12 25	Geo W. Rigney	" 26, "
" 21, "	1279	Henry Kandle		28 96		28 96	Henry Kandle	" 26, "
" 21, "	1280	Geo. B. Kandle		26 00		26 00	Geo. B. Kandle	" 26, "
" 21, "	1291	Howard Weston		8 00		8 00	W. H. Mitchell	" 27, "
" 21, "	1292	A E Alden		212 79		212 79	W. R Ballard	" 26, "
" 23, "	1296	E. A Light		18 50		18 50	T F McElroy	" 26, "
" 25, "	1300	Wald & Campbell		60 50		60 50	J. G. Parker	" 28, "
Sept. 7, "	1224	M. H Elder		1 25		1 25	R. S. Weston	" 29, "
Oct. 21, "	1284	..do....do		6 87		6 87	. do. do	" 29, "
" 23, "	1297	D. Leister		10 68		10 68	I. Burlingame	" 30,
Nov. 10, "	1308	D. H. Hume		5 00		5 00	W. R. Ballard	Nov 22,
Oct. 21, "	1283	R. M. Downey		51 00		51 00	Rufus Willard	" 25, "
" 21, "	1282	W. H. Ross		44 00		44 00	. do ...do	" 25, "
" 21, "	1289	Wm. Wagner		14 00		14 00	...do.. do	" 25, "
Nov. 24, "	1325	Rufus Willard		543 59		543 59	...do ...do	" 25, "
" 24, "	1326	L S Lovell		163 84		163 84	...do... do	" 25, "
" 24, "	1327	Oliff Peterson		138 63		138 63	...do do	" 25, "
" 24, "	1328	E. Serfling		138 03		138 03	. .do.. .do	" 25, "
" 24, "	1329	O. F. Shaw		138 03		138 03	...do. . do	" 25, "
" 9, "	1330	John Rigney		136 83		136 83	.do ...do	" 25, "
" 24, "	1331	Frank Spinning		99 62		99 62	. .do . .do	" 25, "
" 24, "	1332	E. Allen		131 43		131 43	...do. .do	" 25, "
" 24, "	1333	Alice A. Ross		118 53		118 53	. do ..do	" 25, "
" 24, "	1334	John Collins		151 23		151 23	.do . .do	" 25, "
" 14, "	1335	P. C Nelson		126 03		126 03	. .do....do	" 25, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 24, 1880	1336	L. D. Harmon		$100 82		$100 82	R. Willard	Nov. 25, 1880
" 24, "	1337	J. A. Temple		156 50		156 50	..do....do	" 25, "
" 24, "	1338	C. O. Bean		62 33		62 33	..do....do	" 25, "
" 27, "	1342	Tacoma Mill Co.		14 32		14 32	Geo. A. Barnes	" 27, "
" 27, "	1343	Geo. E. Atkinson		12 00		12 00	....do.....do	" 27, "
" 29, "	1344	T. I. McKenny		21 00		21 00	T. I. McKenny	" 29, "
" 29, "	1345	Danl. Tulte		225 77		225 77	Daniel Tulte	" 29, "
" 29, "	1346	Ward & Mitchell		90 09		90 09	Ward & Mitchell	" 29, "
" 29, "	1348	A. E. Alden		16 93		16 93	A. E. Alden	" 29, "
" 29, "	1354	L. S. Lovell		95 29		95 29	..do....do	" 29, "
" 29, "	1347	Saml. G. Ward		11 06		11 06	Saml. G. Ward	Dec. 1, "
Dec. 1, "	1364	C. B. Mann		6 00		6 00	C. B. Mann	" 1, "
" 2, "	1366	Steamer Capital		15 00		15 00	J. N. Baker	" 2, "
" 2, "	1365	D. J. Chambers & Son		86 40		86 40	D. J. Chambers & Son	" 2, "
Oct. 21, "	1277	Harrison Roe		25 00		25 00	R. R. Ruddell	" 7, "
Nov. 24, "	1324	..do....do		17 50		17 50	C. R. Talcott	" 7, "
" 29, "	1353	McCaw & Rogers		38 56		38 56	W. R. Ballard	" 18, "
" 30, "	1360	R. M. Downey		18 00		18 00	R. M. Downey	" 18, "
Oct. 21, "	1288	B. Alden		24 60		24 60	J. E. Smith	" 20, "
Dec. 21, "	1369	C. B. Bagley		15 00		15 00	C. B Bagley	" 21, "
" 27, "	1371	D. J. Chambers & Son		87 53		87 53	D. J. Chambers & Son	" 21, "
Nov. 29, "	1349	John Salter		30 71		30 71	W. R. Ballard	" 21, "
Dec. 27, "	1375	T. I. McKenny		11 25		11 25	T. I McKenny	" 21, "
Nov. 29, "	1352	Pincus & Packscher		25 67		25 67	N. Crosby	" 28, "
" 30, "	1336	Wm. M. Ross		50 00		50 00	W. H. Clark	" 30, "
Dec. 27, "	1376	Geo. E. Atkinson		8 00		8 00	A. M. Abel	" 31, "
" 28, "	1388	Edward Huggins		33 16		33 16	T. Brook White	Jan. 3, 1881
Oct. 21, "	1287	T. J. Lamar		12 50		12 50	R. S. Weston	" 3, "
Dec. 29, "	1403	Robert Frost		2 00		2 00	Robert Frost	" 4, "
Nov. 30, "	1357	Henry Kandle		83 78		83 78	Henry Kandle	" 5, "
Dec. 28, "	1387	..do....do		55 57		55 57	..do....do	" 5, "
Nov. 30, "	1355	Kandle & Peterson		54 00		54 00	..do....do	" 5, "
Dec. 28, "	1383	E. A. Light		14 75		14 75	E. A. Light	" 8, "
Nov. 29, "	1351	Robert Locke		9 30		9 30	Benjamin Vincent	" 8, "
Dec. 28, "	1381	Peter Ringuist		38 12		38 12	W. R. Ballard	" 8, "
Nov. 29, "	1350	Edward Huggins		12 50		12 50	W. D. Vaughn	" 8, "
Dec. 28, "	1382	McCaw & Rogers		2 43		2 43	Hill Harmon	" 11, "
Jan. 10, 1881	1409	Hill Harmon		3 50		3 50	..do....do	" 11, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—Continued.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 30, 1880	1358	J. G. Weller		$2 52		$2 52	W. R. Ballard	Jan. 17, 1881
Dec. 28, "	1379	..do....do		10 66		10 66	..do....do	" 17, "
Jan. 22, 1881	1433	T. I. McKenny		15 50		15 50	T. I. McKenny	" 22, "
" 22, "	1431	W. I. C. Neate		34 55		34 55	A. H. Steele, Administrator	" 22, "
" 22, "	1427	D. J. Chambers & Son		102 73		102 73	D. J. Chambers & Son	" 22, "
" 22, "	1420	C. B. Mann		4 14		4 15	C. B. Mann	" 24, "
" 22, "	1428	Harrison Roe		61 25		61 25	W. R. Ballard	" 24, "
" 22, "	1432	Treen & Raymond		118 75		118 75	E. A. Stevens	" 24, "
Dec. 28, 1880	1392	H. B. Cusack		4 52		4 52	H. B Cusack	" 25, "
Nov. 30, "	1362	Joseph Shettleroe		38 60		38 60	Geo. A. Barnes	" 25, "
Oct. 21, "	1285	J. G. Murray		7 00		7 00	..do....do	" 25, "
" 5, "	1271	..do....do		11 20		11 20	..do....do	" 25, "
Sept. 7, "	1226	..do....do		9 22		9 22	..do....do	" 25, "
Jan. 22, 1881	1425	Mrs. Mary Madden		17 00		17 00	W. R Ballard	" 26, "
" 22, "	1430	E. A. Light		11 75		11 75	T. F. McElroy	" 26, "
" 22, "	1417	R. S. Weston		28 00		28 00	R. S. Weston	" 27, "
" 22, "	1415	Schwabacher Bros. & Co		402 38		402 38	Jas. R. Hayden	" 27, "
" 22, "	1436	.....do.....do....do		92 83		92 83	..do....do	" 27, "
" 22, "	1414	Wm. M. Ross		32 00		32 00	Wm. M. Ross	" 31, "
Dec. 28, 1880	1398	L D Harmon		3 75		3 75	..do.... do	" 31, "
" 28, "	1380	Geo. W. Rigney		15 25		15 25	W. R. Ballard	" 31, "
Jan. 22, 1881	1429	D. Johnson		8 00		8 00	Benjamin Vincent	Feb. 3, "
Dec. 28, 1880	1401	Thurston County		27 50		27 50	J. H. Munson, Treasurer	" 4, "
" 22, "	1402	Schaffer & Howard		15 75		15 75	Schaffer & Howard	" 5, "
Jan. 22, "	1423	....do....do		4 00		4 00	..do.....do	" 5, "
" 22, "	1422	W. H. Pumphrey		5 75		5 75	W. R Ballard	" 7, "
Mch. 4, 1880	999	W. H. Pumphrey		1 25		1 25	..do....do	" 7, "
Jan. 22, 1881	1434	Geo E. Atkinson		8 00		8 00	A. M. Abel	" 15, "
" 22, "	1424	Geo. W. Gallagher		10 00		10 00	Julia Shelton	" 18, "
" 22, "	1412	.. .do..... do		8 00		8 00	..do... do	" 18, "
" 25, "	1438	Martin Gumel		5 00		5 00	W. R. Ballard	" 21, "
Feb. 24, 1880	934	O. F. Shaw		138 63		138 63	O. F. Shaw	" 21, "
Nov. 24, 1879	876	.do....do		138 63	$1 34	139 97	..do.. .do	" 21, "
Dec. 28, 1880	1390	J. G. Murray		16 11		16 11	Geo. A Barnes	" 22, "
Jan. 22, 1881	1411	..do....do		5 87		5 87	...do.. .. do	" 22, "
Nov. 30, 1880	1363	L S. Lovell		2 75		2 75	O. F. Shaw	" 23, "
Dec. 28, "	1391	M. V. Shelton		12 80		12 80	. do . .do	" 23, "
" 28, "	1393	Oliff Peterson		3 75		3 75	..do.. .do	" 23, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—Continued

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Dec. 28, 1880	1396	John Rigney		$7 00		$7 00	O. F. Shaw	Feb. 23, 1881
" 28, "	1397	L. S. Lovell		6 50		6 50	..do....do	" 23, "
Jan. 22, 1881	1410	..do....do		16 25		16 25	..do....do	" 23, "
" 22, "	1418	J. A. Temple		27 40		27 40	..do....do	" 23, "
" 22, "	1426	Mrs. Ellen Rigney		15 00		15 00	..do....do	" 23, "
Feb. 21, "	1447	L. S. Lovell		162 03		162 03	..do....do	" 23, "
" 21, "	1448	John Rigney		133 73		173 33	..do....do	" 23, "
" 21, "	1449	Oliff Peterson		138 63		138 63	..do....do	" 23, "
" 21, "	1451	O. F. Shaw		138 63		138 63	..do....do	" 23, "
" 21, "	1452	Frank Spinning		33 71		33 71	..do....do	" 23, "
" 21, "	1453	Emeline Allen		129 32		129 32	..do....do	" 23, "
" 21, "	1454	Alice A. Ross		115 82		115 82	..do....do	" 23, "
" 21, "	1455	John Collins		151 23		151 23	..do....do	" 23, "
" 21, "	1456	P. C. Neilson		126 02		126 02	..do....do	" 23, "
" 21, "	1457	L. D. Harmon		100 82		100 82	..do....do	" 23, "
" 21, "	1458	F. R. Spinning		90 41		90 41	..do....do	" 23, "
" 23, "	1462	T. I. McKenny		10 50		10 50	T. I. McKenny	" 2, "
" 23, "	1461	V. G. Bradbury		500 00		500 00	V. G. Bradbury	" 2 "
" 21, "	1460	M. V. Shelton		66 84		66 84	O. F. Shaw	" 2, "
" 23, "	1471	D. S. B. Henry		50 00		50 00	D. S B. Henry	" 24, "
" 21, "	1445	J. W. Waughop		535 24		535 24	N. S. Porter	" 25, "
Dec. 28, 1880	1395	..do.....do		11 00		11 00	..do ...do	" 25, "
Feb. 23, 1881	1466	Hanson, Ackerson & Co.		411 72		411 72	Amos Brown	" 26, "
" 23, "	1472	N. Crosby		65 00		65 00	N. Crosby	" 26, "
" 23, "	1465	Amelia Alden		5 00		5 00	W. R. Ballard	" 26, "
" 23, "	1464	A. E. Alden		3 60		3 60	..do.....do	" 26, "
" 23, "	1463	Harrison Roe		32 50		32 50	..do.....do	" 26, "
" 21, "	1446	A. E. Alden		317 85		317 85	..do....do	" 26, "
" 23, "	1478	D. J. Chambers & Son		85 11		85 11	D. J. Chambers & Son	" 26, "
" 24, "	1486	Geo. W. Gallagher		15 00		15 00	W. R. Ballard	Mch. 5, "
" 23, "	1468	McCaw & Rogers		28 87		28 87	John W. Waughop	" 5, "
" 24, "	1481	Radebaugh & Co.		24 00		24 00	Wells, Fargo & Co.	" 5, "
" 23, "	1467	Geo. W. Rigney		12 10		12 10	W. R. Ballard	" 5, "
" 24, "	1485	Geo. B. Kandle		20 00		20 00	A. A. Phillips	" 5, "
Dec. 20, 1877	1244	Howard Scott		44 71	$ 55	45 26	W. R. Ballard	" 7, "
Feb. 24, 1881	1482	H. Hanson		39 70		39 70	Geo. A. Barnes	" 8, "
" 24, "	1483	Geo. E. Atkinson		5 00		5 00	A. M. Abel	" 8, "
" 24, "	1480	C. C. Bagley		24 00		24 00	C. B. Bagley	" 9, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881,

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Feb. 23, 1881	1479	Prosch & Crawford		24 00		24 00	S. C. Woodruff	Mch. 9, 1880
" 23, "	1474	Schwabacher Bros. & Co		423 98		423 98	Jas. R. Hayden	" 12, "
Mch. 18, "	1503	E. A. Light		23 75		23 75	E. A. Light	" 19, "
" 19, "	1518	Hall & Paulson		45 00		45 00	J. C. Horr	" 19, "
" 18, "	1508	Benj. Vincent		192 25		192 25	Benjamin Vincent	" 19, "
" 18, "	1504	Schwabacher Bros. & Co		75 20		75 20	Jas R. Hayden	" 21, "
" 18, "	1499	F W. Wusthoff		2 50		2 50	...do.. ..do	" 21, "
Feb. 23, "	1473	Benj. Alden		12 00		12 00	W. R. Ballard	" 21, "
Mch. 18, "	1494	Geo W. Rigney		4 25		4 25	...do.. ..do	" 21, "
" 18, "	1495	J. G Weller		11 11		11 11	...do. ..do	" 21, "
" 18, "	1514	Peter Rinquist		32 25		32 25	...do....do	" 21, "
Feb. 21, "	1450	E Serfling		46 71		46 71	Earnest Serfling	" 21, "
" 21, "	1459	E. Serfling		107 74		107 74	...do....do	" 21, "
Mch. 18, "	1500	M. H. Elder		3 00		3 00	...do....do	" 21, "
Dec. 28, 1880	1399	Clendenin & Miller		12 05		12 05	W. D. Vaughn	" 24, "
Jan. 22, 1881	1419	Robert Locke		16 31		16 31	...do....do	" 24, "
Feb 23, "	1475	Clendenin & Miller		15 35		15 35	..do. ..do	" 24, "
Mch. 18, "	1513	E. W. Johnson		26 85		26 85	A. Malm	" 25, "
" 19, "	1519	N. T. Cody & Co		119 60		119 60	W. R. Ballard	" 25, "
" 18, "	1501	Amelia Alden		5 00		5 00	..do....do	" 28, "
" 18, "	1552	A E Alden		12 00		12 00	. do. ...do	" 28, "
Feb. 21, "	1444	Rufus Willard		6 02		6 02	I. V. Mossman	" 30, "
Dec. 28, 1880	1400	do....do		31 84		31 84	..do.. ..do	" 30, "
Mch. 18, "	1515	Geo E, Atkinson		5 00		5 00	A. M Able	" 30, "
Dec. 27, "	1373	L. S. McLure		12 00		12 00	L. S McLure	" 30, "
" 27, "	1374	..do....do		34 00		34 00	..do....do	" 30, "
" 27, "	1377	..do....do		31 50		31 50	..do.. ..do	" 30, "
Jan. 22, 1881	1435	..do ...do		31 50		31 50	..do....do	" 30, "
Feb. 24, "	1484	..do....do		31 50		31 50	.do.. .do	" 30, "
Mch. 18, "	1516	..do ...do		31 50		31 50	..do ...do	" 30, "
Dec 27, 1880	1372	..do....do		13 75		13 75	.do. ..do	" 30, "
Sept. 6, "	1215	do.. .do		18 25		18 25	.do....do	" 30, "
Mch. 18, 1881	1509	Geo W. Gallagher		2 00		2 00	T M. Reed	" 31, "
" 18, "	1510	J. W, Waughop		100 00		100 00	N. S. Porter	April 5, "
Jan. 23, "	1413	C W. Philbrick		78 00		78 00	L. S. McLure	" 14, "
" 22, "	1416	O J. Carr		6 00		6 00	.do. . do	" 14, "
Dec. 28, 1880	1384	Mrs. Jane Gallahger		19 00		19 00	Daniel Tuite	" 14, "
Nov 30, "	1359	....do.....do		12 97		12 97	..do.. ..do	" 14, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Apr. 21, 1881	1554	J. M. Lammon		$294 95		$294 95	J. M. Lammon	Mch. 22, 1881
" 21, "	1560	Oliff Peterson		79 20		79 20	Thos. Prather	" 25, "
" 21, "	1556	Mrs A. Chambers		3 70		3 75	...do.... do.	" 25, "
Mch. 18, "	1506	H. M. Aleer & Co.		258 68		258 68	Geo. A. Barnes	" 25, "
Dec. 28, "	1385	Hugh McAleer		20 00		20 00	..do....do	" 25, "
Apr. 21, "	1535	Hanson, Ackerson & Co.		1,423 18		1,423 18	..do....do	" 27, "
Mch. 18, "	1496	Alice A. Ross		35 13		35 13	W. H. Clark	" 28, "
Apr. 21, "	1557	H. McAleer & Co		24 00		24 00	G. A. Barnes	" 29, "
" 21, "	1550	James Hughes		169 75		169 75	Jas. Hughes	" 30, "
" 21, "	1534	E. A. Light		20 00		20 00	T. F. McElroy	" 30, "
" 21, "	1552	Geo. E. Atkinson		5 00		5 00	A. M. Abel	May 4, "
Feb. 23, "	1477	O. J. Carr		3 00		3 00	James R. Hayden	" 5, "
" 23, "	1470	C. W. Lawton		7 00		7 00	...do.....do	" 5, "
Mch. 18, "	1511	Shoudy & Cary		20 00		20 00	...do ....do	" 5, "
Apr. 21, "	1541	Harrison Roe		117 50		117 50	T. F. McElroy	" 7, "
Mch. 18, "	1507	C. T. Fay		2 00		2 00	C. T. Fay	" 9, "
Apr. 21, "	1558	Long & Birmingham		123 75		123 75	Long & Birmingham	" 18, "
" 21, "	1551	A. F. Tullis		22 50		22 50	A. F. Tullis	" 18, "
Mch. 18, "	1505	Henry Kandle		55 97		55 92	Henry Kandle	" 21, "
Apr. 21, "	1539	..do....do		28 07		28 07	..do....do	" 21, "
May 23, "	1587	Harrison Roe		99 50		99 50	T. F. McElroy	" 24, "
" 23, "	1577	E. A. Light		9 15		9 15	...do . do	" 24, "
Apr. 21, "	1555	Amelia Alden		5 00		5 00	W. R. Ballard	" 27, "
May 23, "	1581	....do....do		2 50		2 50	..do....do	" 27, "
" 23, "	1584	Peter Renquist		19 00		19 00	..do....do	" 27, "
" 26, "	1594	L. S. Lovell		158 49		158 49	. do. . do	" 27, "
" 26, "	1593	A. E. Alden		306 20		306 20	..do....do	" 27, "
" 26, "	1595	John Rigney		132 30		132 30	..do....do	" 27, "
" 26, "	1590	Oliff Peterson		133 20		133 20	..do....do	" 27, "
" 26, "	1599	Emeline Allen		126 81		126 81	..do.. .do	" 27, "
" 26, "	1600	John Collins		146 30		146 30	. do.. .do	" 27, "
" 26, "	1602	L. D. Harmon		95 43		95 43	..do....do	" 27, "
" 26, "	1603	M. V. Shelton		97 53		97 53	..do ...do	" 27, "
" 26, "	1605	Ellen Rigney		80 68		80 68	..do... do	" 27, "
" 26, "	1598	E. A. Jackson		134 10		134 10	Amos Brown	" 28, "
Apr. 21, "	1542	J. W. Waughop		10 50		10 50	N. S. Porter	" 30, "
May 26, "	1601	P. C. Nelson		121 91		121 91	W. R. Ballard	" 30, "
" 26, "	1592	J. W. Waughop		509 93		509 93	N. S. Porter	" 30, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—Continued.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 30, 1880	1361	Wm. Fannin		$3 00		$3 00	E. A. Light	June 2, 1881
May 23, 1881	1574	..do....do		2 40		2 40	..do....do	" 2, "
Jan. 22, "	1421	.do....do		1 50		1 50	..do....do	" 2, "
Feb 23, "	1469	Hill Harmon		2 50		2 50	Hill Harmon	" 2, "
May 23, "	1578	N. H. Orr		4 00		4 00	C. W. Hartman	" 3, "
" 23, "	1589	Geo. E. Atkinson		5 00		5 00	A. M. Abel	" 8, "
" 23, "	1572	J. M. Lammon		144 80		144 80	J. M. Lammon	" 8, "
" 26, "	1597	F. R. Spinning		134 10		134 10	Thos. Prather	" 8, "
April 21, "	1503	..do.....do		2 75		2 75	..do.....do	" 8, "
" 21, "	1546	J. J. Westbrook		4 25		4 25	Benjamin Vincent	" 9, "
May 23, "	1575	Hanson & Co		21 00		21 00	C. M. Moore	" 10, "
April 21, "	1544	Gustav Breeseman		53 00		53 00	W. R. Ballard	" 15, "
" 21, "	1543	Edward Huggins		16 87		16 87	Edward Huggins	" 18, "
June 20, "	1610	E. A. Light & Sons		9 13		9 13	T. F. McElroy	" 21, "
" 21, "	1634	Harrison Roe		175 50		175 50	..do ... do	" 21, "
June 20, "	1629	Hanson & Co		122 10		122 10	D. J. Chambers & Son	" 30, "
" 20, "	1614	J. G. Weller		3 52		3 52	W. R. Ballard	July 1, "
" 20, "	1624	A. E. Alden		12 00		12 00	..do ..do	" 1, "
" 20, "	1628	Wm. Bently		9 50		9 50	..do ...do	" 1, "
May 23, "	1576	G. W. Rigney		6 00		6 00	..do. ..do	" 1, "
April 21, "	1502	..do.....do		6 00		6 00	. do ...do	" 1, "
May 23, "	1588	A. F. Tullis		20 20		20 50	W. H. Mitchell	" 8, "
June 20, "	1613	..do.....do		19 00		19 00	.do.... do	" 8, "
" 20, "	1632	W. F. Brown		247 50		247 50	L. S. McLure	" 9, "
" 20, "	1619	O. J. Carr		3 00		3 00	..do . ..do	" 9, "
" 20, "	1612	L. S. McLure		31 50		31 50	..do.. . do	" 9, "
May 23, "	1590	.do.....do		29 75		29 72	..do.....do	" 9, "
April 21, "	1559	O. J. Carr		3 00		3 00	..do..... do	" 9, "
May 23, "	1583	Stewart'& Ebersold		4 00		4 00	..do. ....do	" 9, "
" 23, "	1582	O. J. Carr		7 00		7 00	..do. .. do	" 9, "
April 21, "	1553	L. S. McLure		31 50		31 50	..do. ...do	" 9, "
" 21, "	1538	Stewart & Ebersold		26 00		26 00	.do. . .do	" 9, "
Mch. 18, "	1517	S. G. Benedict & Co		24 90		24 90	..do..... do	" 9, "
" 18, "	1498	R. C. Graves		24 40		20 40	..do.....do	" 9, "
" 18, "	1497	S. G. Benedict & Co		5 75		5 75	..do.. ..do	" 9, "
Feb. 23, "	1476	D. T. Wheeler		6 50		6 50	..do.. ...do	" 9, "
April 21, "	1547	Hall & Paulson		45 00		45 00	J. G. Parker	" 9, "
July 25, "	1657	Hanson & Co		125 51		125 51	B. B. Turner	Aug. 8, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
July 25, 1881	1655	Henry Kandle		$13 63		$13 63	Henry Kandle	Aug. 10, 1881
June 20, "	1623	..do....do		27 45		27 45	..do....do	" 10, "
Dec. 28, 1880	1394	John Hodder		7 75		7 75	Geo. A. Barnes	" 10, "
July 25, 1881	1669	James Hughes		127 23		127 23	..do....do	" 10, "
" 25, "	1670	Harrison Roe		202 00		202 00	..do....do	" 10, "
" 25, "	1671	E. A. Light & Sons		6 70		6 70	..do....do	" 10, "
" 25, "	1666	C. M. Maynard		134 32		134 32	..do....do	" 10, "
" 25, "	1673	A. F. Tullis		21 00		21 00	..do....do	" 10, "
June 20, "	1620	Long & Birmingham		76 12		76 12	..do....do	" 10, "
July 25, "	1667	J. M. Lammon		352 90		352 90	..do....do	" 10, "
" 25, "	1672	Geo. E. Atkinson		5 00		5 00	A. M. Abel	" 13, "
Aug. 20, "	1690	A. E. Alden		293 57		293 57	N. H. Owings	" 22, "
April 21, "	1581	M. F. Guess		1 50		1 50	T. F. McElroy	" 22, "
Aug. 29, "	1682	E. A. Light & Sons		7 25		7 25	..do....do	" 23, "
Mch. 18, "	1512	M. F. Guess		1 75		1 75	..do....do	" 22, "
Aug. 20, "	1683	Harrison Roe		88 25		88 25	..do....do	" 22, "
July 25, "	1661	N. H. Orr		13 00		13 00	C. W. Hartman	" 25, "
June 20, "	1625	Ed. Huggins		6 37		6 37	Benj. Vincent	" 26, "
July 25, "	1665	...do....do		6 00		6 00	..do....do	" 26, "
April 21, "	1537	L. S. Lovell		29 75		29 75	John Rigney	" 27, "
May 23, "	1585	..do....do		2 50		2 50	..do....do	" 27, "
" 23, "	1586	Ellen Rigney		11 25		11 25	..do....do	" 27, "
June 20, "	1617	L. S. Lovell		5 50		5 50	..do....do	" 27, "
July 25, "	1652	Oliff Peterson		16 37		16 37	..do....do	" 27, "
" 25, "	1660	Geo. B. Rigney		7 00		7 00	..do....do	" 27, "
Aug. 20, "	1685	E. R. Rogers		15 97		15 97	..do....do	" 27, "
" 20, "	1691	L. S. Lovell		161 05		161 05	..do....do	" 27, "
" 20, "	1692	John Rigney		135 93		135 93	..do....do	" 27, "
" 20, "	1693	Oliff Peterson		138 63		138 63	..do....do	" 27, "
" 20, "	1694	M. V. Shelton		136 75		136 75	..do....do	" 27, "
" 20, "	1695	P. J. Smith		100 82		100 82	..do....do	" 27, "
" 20, "	1697	L. D. Harmon		97 82		97 82	..do....do	" 27, "
" 20, "	1698	Emeline Harmon		132 32		132 32	..do....do	" 27, "
" 20, "	1699	Ellen Rigney		119 72		119 72	..do....do	" 27, "
" 20, "	1700	John Collins		151 23		151 23	..do....do	" 27, "
" 20, "	1701	P. C. Neilson		124 14		124 14	..do....do	" 27, "
" 20, "	1696	E. A. Jackman		138 63		138 63	E. A. Jackman	" 28, "
" 20, "	1689	J. W. Waughop		537 68		537 68	N. S. Porter	" 30, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

HOSPITAL FOR THE INSANE.—CONTINUED.

Issued.	No.	In favor of	Presented.	Principal.	Interest	Total.	To whom paid.	Date paym't.
July 25, 1881	1649	Sophia Serfling		$52 80		$52 80	Earnest Serfling	Sept. 2, 1881
Aug. 20, "	1702	E. Serfling		155 39		155 39	....do....do	" 2, "
May 26, "	1604	..do....do		158 49		158 49	....do....do	" 2, "
June 20, "	1611	Amelia Alden		5 00		5 00	Theresa Serfling	" 2, "
July 25, "	1655	..do....do		5 00		5 00	....do....do	" 2, "
June 20, "	1627	Schaffer & Howard		87 50		87 50	Schaffer & Howard	" 5, "
Aug. 20, "	1681	C. R. Talcott		2 00		2 00	C. R. Talcott	" 13, "
July 25, "	1621	Schwabacher Bros & Co		48 43		48 43	Jas. R. Hayden	" 13, "
June 20, "	1536	....do....do....do		37 91		37 91	..do....do	" 13, "
April 21, "	1668	....do....do....do		755 85		755 85	..do....do	" 13, "
Aug. 20, "	1686	Geo. E. Atkinson		5 00		5 00	G. H. Parker	" 15, "
" 20, "	1684	Peter Rinquist		13 50		13 50	S. W. Percival	" 15, "
				$50,459 50	$79 07	$50,538 57		

KEEPING CONVICTS.

Issued	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't
Jan. 2, 1880	925	William Billings & Co		$3,114 65		$3,114 65	William Billings & Co	Jan. 3, 1880
Oct. 1, 1879	767	.. do ....do do	Oct. 11, 1879	2,911 00	$66 94	2,977 94	Geo. A. Barnes	" 13, "
" 8, "	771	.. do ..do ....do	" 8, "	44 00	91	44 91	.. do ..do	" 13, "
Nov. 17, "	838	H. S. Miller	Nov. 17, "	300 00	3 57	303 57	..do ...do	" 13, "
" 24, "	842	Secretary Prison Commission	" 29, "	52 00	45	52 45	.. do .. do	" 13, "
Apr. 1, "	1035	William Billings & Co		3,097 70		3,097 70	William Billings & Co	Apr. 1, "
July 1, "	1145	.. do... .. do ... do		3,217 40		3,217 40	.. do... .. do .. do	July 1, "
" 12, "	1149	John G. Justice		1,009 30		1,009 30	T. F. McElroy	" 23, "
June 7, "	1122	Edward Scarborough		58 60		58 60	Wells, Fargo & Co.	Aug. 11, "
Oct. 1, "	1269	William Billings & Co		3,095 40		3,095 40	William Billings & Co	Oct. 1, "
Jan. 1, 1881	1406	....do.. do ... do		3,115 50		3,115 50	.. do... do .. do	Jan 1, 1881
Apr. 1, "	1522	... do.. .. do ... do		3,144 10		3,144 10	.. do .. ..do ... do	Apr. 1, "
July 1, "	1636	....do. . .do .. do		3,272 30		3,272 30		
				$26,431 95	$71 87	$26,503 82		

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

PRINTING.

Issued.	No.	In favor or	Presented.	Principal.	Interest.	Total.	To whom paid	Date paym't.
Nov. 24, 1879	858	C. B. Bagley	Nov. 24, 1879	$803 60	$3 55	$807 15	C. B. Bagley	Dec. 10, 1879
" 15, "	827	..do....do	" 24, "	8 25	04	8 29	..do....do	" 10, "
" 15, "	826	..do....do	" 24, "	86 25	36	86 61	..do....do	" 10, "
" 24, "	860	..do....do	" 24, "	100 00	1 00	101 00	Geo. A. Barnes	Jan. 13, "
Dec. 26, "	899	J. B. Allen		1,200 00		1,200 00	C. B. Bagley	" 13, "
Jan. 16, 1880	932	Tacoma Herald		8 25		8 25	Francis H. Cook	" 14, "
Nov. 24, 1879	859	C. B. Bagley	" 24, "	160 00	1 60	161 60	Geo. H. White	" 21, "
Jan. 12, 1880	929	Weekly Intelligencer		8 25		8 25	Herbert McMicken	" 21, "
" 12, "	930	Weekly Tribune		8 25		8 25	....do.....do	" 21, "
" 29, "	954	John M. Murphy		8 25		8 25	John M. Murphy	" 29, "
" 7, "	927	J. J. Beeson		8 25		8 25	Wells, Fargo & Co.	Feb. 14, "
Feb. 19, "	959	Chas. B. Hopkins		8 25		8 25	E. P. Ferry	" 20, "
" 16, "	958	Hanford & McClaire		42 50		42 50	Geo. A. Barnes	" 25, "
" 19, "	935	M. H. Abbott & Son		8 25		8 25	W. I. C. Neate	Mch. 4, "
April 3, "	1039	C. B. Bagley		180 45		180 45	C. B. Bagley	April 5, "
" 3, "	1041	..do....do		443 60		443 60	..do.....do	" 5, "
" 3, "	1040	..do....do		25 00		25 00	..do.....do	" 5, "
" 7, "	1045	Hanford & McClaire		18 00		18 00	John P. Judson	" 9, "
" 21, "	1050	A. G. Walling		250 00		250 00	Wells, Fargo & Co.	May 1, "
Nov. 1, 1879	794	C. A. Newell		15 00	25	15 25	Geo A. Barnes	" 13, "
" 4, "	795	..do....do		15 00	22	15 22	....do.....do	" 13, "
" 22, "	841	..do....do		8 25	07	8 32	....do.....do	" 13, "
July 27, 1880	1166	C. B. Bagley		167 26		167 26	C. B. Bagley	July 27, "
" 27, "	1167	..do....do		180 75		180 75	..do....do	" 27, "
Sept. 8, "	1234	Washington Standard		15 00		15 00	Geo. A. Barnes	Sept. 15, "
" 25, "	1282	Puget Sound Express		15 00		15 00	W. R. Ballard	Oct. 2, "
Oct. 28, "	1301	Prosch & Crawford		15 00		15 00	..do....do	Nov. 1, "
Nov. 3, "	1302	C. B. Bagley		95 25		95 25	C. B. Bagley	" 6, "
" 3, "	1303	..do....do		20 00		20 00	..do....do	" 6, "
" 8, "	1306	E. T. Gunn		15 00		15 00	E. T. Gunn	" 10, "
" 13, "	1309	Palouse Gazette		15 00		15 00	Chas. Hopkins	" 15, "
" 15, "	1316	Allen Weir		15 00		15 00	N. S. Porter	" 26, "
" 26, "	1339	A. H. H. Stuart		37 50		37 50	A. H. H. Stuart	" 20, "
" 16, "	1321	Berlah Brown		15 00		15 00	Berlah Brown	Dec. 1, "
" 8, "	1305	Frank F. Myers		15 00		15 00	I. V. Mossman	" 7, "
" 15, "	1311	R. V. Chadd		15 00		15 00	A. J. Pratt	" 13, "
" 15, "	1313	Palmer & Crow		15 00		15 00	N. Ostrander	" 17, "
" 15, "	1312	James Power		15 00		15 00	C. B. Bagley	" 21, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

PRINTING—Concluded.

Issued.	No.	In favor or	Presented.	Principal.	Interest	Total.	To whom paid	Date paym't.
Jan. 1, 1881	1307	Radebaugh & Co		$15 00		$15 00	Geo. A. Barnes	Jan 3, 1881
Nov. 16, 1880	1320	J. J. Beeson		15 00		15 00	James Steel	" 6, "
" 26, "	1340	C. K and H. A. Seits		15 00		15 00	E A. Stevens	" 8, "
" 3, "	1304	F. W. D Mays		15 00		15 00	H. H. Wolfe	" 12, "
Dec. 24, "	1370	O C. White		15 00		15 00	..do....do	" 12, "
Nov. 15, "	1315	Stewart & Ebersold		15 00		15 00	W. R. Ballard	" 24, "
" 15, "	1314	Seattle Post		15 00		15 00	..do. ..do	" 24, "
Dec. 28, "	1378	Johnson & Herriff		15 00		15 00	J F. Boyer	29, "
" 3, "	1367	Frank J. Parker		15 00		15 00	.do....do	" 29, "
Feb. 14, 1881	1441	C. B Bagley		136 39		136 39	C. B Bagley	Feb. 14, "
" 25, "	1490	Charles Besserer		15 00		15 00	N. S Porter	" 25, "
Mch. 4, "	1492	C. B. Bagley		409 23		409 23	C. B Bagley	Mch. 9, "
Nov. 16, 1880	1322	L. E Kellogg		15 00		15 05	James Steel	" 11, "
May 14, "	1568	C. B. Bagley		91 50		91 50	C. B. Bagley	May 14, "
" 14, "	1567	. do ....do		20 00		20 00	..do. .do	" 14, "
Feb 5, 1881	1439	David J. Edwards		15 00		15 00	J F. Boyer	July 6, "
July 13, "	1439	A. G. Walling		266 50		266 50	A. G. Walling	Aug 10, "
Aug. 29, "	1707	C. B Bagley		72 00		72 00	C. B Bagley	" 29, "
Sept. 12, "	1713	..do....do		12 50		12 50	..do. .do	Sept 14, "
" 12, "	1712	do.. .do..		29 11		29 11	..do. ..do	" 14, "
				$5,296 64	$7 09	$5,303 73		

CONSTITUTIONAL CONVENTION.

Issued	No.	In favor of	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't
Aug. 14, 1878	290	Adams Bros. & Co	Aug. 14, 1878	$69 68	$2 51	$72 19	L. Bettman	Jan. 15, 1880
" 4, "	366	J K Gill & Co	Oct. 4, "	30 00	73	30 73	James Steel	" 16, "
				$99 68	$3 24	$102 92		

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

PROSECUTING ATTORNEY.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date Paym't.
Oct. 6, 1879	770	N. H. Bloomfield	Oct. 8, 1879	$375 00	$5 62	$380 62	N. H. Bloomfield	Dec. 3, 1879
" 20, "	778	Irving Ballard	" 20, "	375 00	5 00	380 00	Geo. B. Kandle	" 8, "
Nov. 10, "	798	R. F. Sturdevant	Nov. 10, "	375 00	5 21	380 21	Geo A. Barnes	Jan. 13, 1880
Jan. 17, 1880	933	Irving Ballard		375 00		375 00	W. R. Ballard	" 17, "
" 7, "	926	N. H. Bloomfield		375 00		375 00	N. H. Bloomfield	Feb. 11, "
Feb. 27, "	998	R. F. Sturdevant		375 00		375 00	J. S. French	" 27, "
Apr. 5, "	1042	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	Apr. 5, "
" 12, "	1048	Irving Ballard		375 00		375 00	Irving Ballard	Apr. 12, "
May 10, "	1075	R. F. Sturdevant		375 00		375 00	J. S. French	" 10, "
July 7, "	1148	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	July 8, "
" 14, "	1150	Irving Ballard		375 00		375 00	Irving Ballard	" 14, "
Aug. 2, "	1174	R. F. Sturdevant		375 00		375 00	J. S. French	Aug. 2, "
Oct. 1, "	1267	N. H. Bloomfield		375 00		375 00	N. H. Bloomfield	Oct. 1, "
" 16, "	1274	Irving Ballard		375 00		375 00	W. R. Ballard	" 16, "
" 25, "	1299	R. F. Sturdevant		375 00		375 00	J. S. French	" 25, "
Jan. 5, 1881	1407	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	Jan. 5, 1881
Feb. 7, "	1440	R. F. Sturdevant		322 00		322 00	J. S. French	Feb. 7, "
Jan. 24, "	1437	W. H. White		70 00		70 00	Geo. A. Barnes	" 15, "
Feb. 28, "	1491	Estate Irving Ballard		322 00		322 00	W. R. Ballard	Mch. 5, "
Apr. 1, "	1523	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	Apr. 1, "
" 13, "	1527	D. F. Ballard		75 00		75 00	D. F. Ballard	" 13, "
" 19, "	1532	Elwood Evans		375 00		375 00	Elwood Evans	" 19, "
" 22, "	1564	J. K. Rutherford		75 00		75 00	N. H. Owings	" 23, "
" 27, "	1565	Geo. F. Thompson		75 00		75 00	John B. Allen	" 27, "
May 7, "	1566	S. C. Hyde		75 00		75 00	Geo. A. Barnes	May 16, "
Apr. 19, "	1533	F. M. Ellsworth		43 33		43 33	J. P. Judson	June 2, "
July 1, "	1639	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	July 1, "
" 8, "	1640	F. M. Ellsworth		75 00		75 00	Geo. A. Barnes	Aug. 10, "
" 16, "	1642	Elwood Evans		375 00		375 00	Elwood Evans	" 10, "
" 19, "	1644	J. K. Rutherford		75 00		75 00	Geo. A. Barnes	" 10, "
" 15, "	1643	D. P. Ballard		75 00		75 00	do do	" 10, "
" 25, "	1658	S. C Hyde		75 00		75 00	do do	" 15, "
" 26, "	1706	Geo. F. Thompson		75 00		75 00	John B. Allen	Sept. 5, "
				$8,932 33	$15 83	$8,948 16		

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

SUPERINTENDENT PUBLIC INSTRUCTION.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Jan. 25, 1880	931	John P. Judson		$156 88		$156 88	John P. Judson	Jan. 15, 1880
Oct. 22, 1879	792	F. L. McCormick	Nov. 3, 1879	20 00	$ 31	20 31	..do....do	" 15, "
" 22, "	793	John P. Judson	" 3, "	196 00	3 10	199 10	....do....do	" 15, "
April 9, 1880	1047	J. S. Houghton		221 62		221 62	J. S. Houghton	April 9, "
July 30, "	1173	C B. Bagley		125 00		125 00	C. B. Bagley	Aug 23, "
Aug. 24, "	1190	J. S Houghton		206 50		206 50	J. S Houghton	" 24, "
Oct. 7, "	1273	F. E Eldridge		11 50		11 50	F. E. Eldridge	Oct. 8, "
" 16, 1880	1275	J S. Houghton		200 75		200 75	John R Thompson	" 16, "
April 7, 1881	1526	F. E. Eldridge		11 50		11 50	F. E Eldridge	April 7, 1881
" 16, "	1530	J. S. Houghton		178 00		178 00	J E. Clark	" 16, "
" 16, "	1531	..do.....do		212 50		212 50	..do....do	" 16, "
Aug. 23, "	1703	..do.....do		191 50		191 50	J. S. Houghton	Aug. 22, "
				$1,731 75	$3 41	$1,735 16		

TERRITORIAL LIBRARIAN.

Issued.	No.	In favor of	Presented	Principal.	Interest	Total.	To whom paid	Date paym't.
Oct 1, 1879	768	W. W. Newlin	Oct. 1, 1879	$50 00	$1 13	$51 13	Herbert McMicken	Dec 27, 1879
Dec. 31, "	922	....do....do		100 00		100 00	W. W. Newlin	" 31, "
Oct. 3, "	769	Elwood Evans	Oct 3, 1879	33 33	74	34 07	A. H. H. Stewart	Jan. 2, 1880
Nov. 17, "	831	W. W. Newlin	Nov. 17, "	22 25	27	22 52	Geo. A. Barnes	" 13, "
" 17, "	833	W. J. Craig	" 22, "	19 00	18	19 18	....do.....do	" 13, "
April 1, 1880	1036	W. W. Newlin		100 00		100 00	W W. Newlin	April 1, "
May 19, "	1077	...do....do		54 44		54 44	..do.. .do	May 19, "
July 19, "	1147	James P. Ferry		45 46		45 46	James P. Ferry	July 2, "
Oct. 1, "	1260	..do.... ...do		100 00		100 00	.. .do.....do	Oct. 1, "
Jan. 1, 1881	1405	..do.....do		100 00		100 00	....do.....do	Jan 1, 1881
April 1, "	1524	..do.. .....do		100 00		100 00	....do.....do	April 1, "
July 1, "	1638	..do.....do		5 75		5 75	...do,... do	July 1, "
" 1, "	1637	. do.....do		100 00		100 00	... do.....do	" 1, "
				$830 23	$3 41	$1,735 16		

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

TERRITORIAL AUDITOR AND TREASURER.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date pay'mt.
Dec. 31, 1877	.....	Treasurer	.....	$300 00	.....	$300 00	F. Tarbell	Dec. 31, 1879
" 31, "	924	Auditor	.....	301 00	.....	301 00	T. M. Reed	Jan. 15, 1880
Mch. 31, 1880	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	Mch. 31, "
April 1, "	1034	Auditor	.....	350 00	.....	350 00	T. M. Reed	April 3, "
June 30, "	1144	Auditor	.....	350 00	.....	350 00	T. M. Reed	June 30, "
" 30, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 30, "
Sept. 30, "	1266	Auditor	.....	350 00	.....	350 00	T. M. Reed	Sept. 30, "
" 30, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 30, "
Dec. 31, "	1404	Auditor	.....	350 00	.....	350 00	T. M. Reed	Dec. 31, "
" 30, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 31, "
Mch. 31, 1881	1521	Auditor	.....	350 00	.....	350 00	T. M. Reed	Mch. 31, 1881
" 31, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 31, "
June 30, "	1635	T. M. Reed	.....	350 00	.....	350 00	T. M. Reed	June 30, "
" 30, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 30, "
Sept. 30, 1881	1715	Auditor	.....	350 00	.....	350 00	T. M. Reed	Sept. 30, "
" 30, "	.....	Treasurer	.....	300 00	.....	300 00	Francis Tarbell	" 30, "
				$5,151 00		$5,151 00		

MISCELLANEOUS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 14, 1877	1176	W. W. & Col. River R. R. Co	Nov. 14, 1877	$93 93	$1 98	$95 91	Geo. A. Barnes	Nov. 14, 1879
Dec. 8, 1879	895	A. H. H. Stuart	.....	150 00	.....	150 00	A. H. H. Stuart	Dec 9, "
Nov. 15, "	829	E. P. Ferry	" 17, "	297 11	1 80	298 91	E. P. Ferry	" 9, "
" 14, "	822	Lizzie P. Ferry	" 15, "	16 00	10	16 10	..do....do	" 9, "
" 14, "	823	S. A. Noble	" 15, "	16 00	10	16 10	O. Ranke	" 9, "
" 15, "	828	..do....do	" 15, "	20 00	13	20 13	..do...do	" 6, "
" 17, "	832	Crosby, Davis & Co	" 26, "	6 58	04	6 62	Crosby, Davis & Co	" 10, "
Dec. 2, "	892	Wm. Hughes	.....	5 00	.....	5 00	C. B Bagley	" 10, "
Nov. 22, "	840	James T. Berry	" 22, "	24 00	16	24 16	L. Hirsch	" 16, "
" 14, "	804	..do....do	" 22, "	12 00	08	12 08	..do...do	" 16, "
Oct. 18, "	772	W. W. Newlin	Oct. 20, "	9 00	12	9 12	T. N Ford	" 16, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

MISCELLANEOUS—CONTINUED.

Issued	No	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov 14, 1879	810	F. W Hastings		$10 00		$10 00	F. W. Hastings	Dec 16, 1879
" 19, "	839	T M Reed	Nov 19, 1877	500 00	$3 90	503 90	T M. Reed	" 17, "
Dec. 2, "	893	do....do	Dec 2, "	5 00		5 00	do...do	" 17, "
" 2, "	891	Beriah Brown	" 2, "	5 00		5 00	H G. Struve	" 17, "
Nov 14, "	813	Fanny Baldwin	Nov. 17, "	10 00	10	10 10	Fannie Baldwin	" 23, "
" 14, "	824	P. P Carroll	" 17, "	20 00	20	20 20	P. P Carroll	" 24, "
Dec 24, "	898	W. W. Newlin		100 00		100 00	W. W Newlin	" 24, "
" 22, "	897	R S Greene		4 00		4 00	W. R Ballard	" 29, "
Nov 14, "	799	Robert Wilson	" 14, "	10 00	12	10 12	A. H H Stuart	Jan 2, 1888
" 14, "	800	Wm Hughes	" 14, "	12 00	15	12 15	do do	" 2, "
" 14, "	809	I V. Mossman	" 14, "	10 00	12	10 12	do. do	" 2, "
" 14, "	815	G. D. Keller	" 14, "	160 00	2 04	162 04	do do	" 2, "
" 14, "	816	Samuel Greene	" 14, "	240 00	3 07	243 07	do do	" 2, "
" 14, "	817	Wm Hughes	" 14, "	240 00	3 07	243 07	do....do	" 2, "
" 14, "	830	Frank Seidel	" 15, "	30 00	38	30 38	do do	" 2, "
" 24, "	869	A H. H Stuart	" 21, "	37 50	37	37 87	do do	" 2, "
" 14, "	807	Clara E Meyers		10 00		10 00	Clara E Myers	" 6, "
" 14, "	803	Annie Knighton,	" 14, "	10 00	12	10 12	Geo. A Barnes	" 13, "
" 14, "	805	L. G Abbott	Dec 1, "	10 00	08	10 08	do do	" 13, "
" 14, "	806	R. G O'Brien	Nov. 26 1879	16 00	15	16 15	do ...do	" 13, "
" 14, "	808	Stella Galliher	" 14, "	10 00	12	10 12	do....do	" 13, "
" 14, "	818	Emma Knighton	" 14, "	160 00	2 00	162 00	do....do	" 13, "
" 14, "	819	Emma Harmon	" 14, "	160 00	2 00	162 00	do.. do	" 13, "
" 14, "	820	G. W Brant	" 14, "	160 00	2 00	162 00	do do	" 13, "
" 14, "	821	Kate Stewart	" 17, "	16 30	19	16 19	do.... do.	" 13, "
" 17, "	825	Frank Seidel	" 15, "	20 00	25	20 25	do do	" 13, "
" 14, "	837	Irving Ballard	" 17, "	125 00	1 56	126 56	do ...do	" 13, "
" 21, "	843	William Billings	" 29, "	6 00	05	6 05	do .. do	" 13, "
" 14, "	812	T B Merry		16 00		16 00	W H Clark	" 16, "
Dec. 31, "	923	J K. Gill & Co		74 50		74 50	James Steel	" 16, "
" 5, "	894	Wells, Fargo & Co	Dec. 5, "	8 75	02	8 77	Wells, Fargo & Co	" 17, "
Jan. 12, 1880	928	Francis Tarbell		99 86		99 86	Francis Tarbell	" 19, "
" 20, "	937	John P. Hoyt		8 00		8 00	John P. Hoyt	" 20, "
Feb 5, "	955	W. W. Newlin		30 50		30 50	W. W Newlin	Feb 5, "
" 5, "	956	..do . .do		17 00		17 00	do. do	" 5, "
Nov 17, 1879	836	O S. N. Co.	Nov 19, "	403 28	4 59	407 87	E P Ferry	" 14, "
" 17, "	834	Schwabacher Bros. & Co.	" 19, "	60 00	68	60 68	do do	" 14, "
" 17, "	835	Johnson, Rees & Winans	" 19, "	63 00	70	63 70	do . .do	" 14, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

MISCELLANEOUS.—Continued.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date pay'mt.
Feb. 21, 1880	961	J. B. Huntington		$195 00		$195 00	J. B. Huntington	Feb. 21, 1880
Nov. 14, 1879	803	L. P. Berry	Nov. 14, 1879	10 00	$ 12	10 12	L. P. Berry	" 24, "
Feb. 20, "	995	A. H. H. Stuart		37 50		37 50	A. H. H. Stuart	" 24, "
Nov. 14, 1879	811	M. J. Hathaway		10 00		10 10	H. E. Allen	Mch. 4, "
Mch. 8, 1880	1002	S. C. Wingard		49 00		49 00	Jos. S Allen	" 9, "
" 17, "	1006	J. N. Gale		64 75		64 75	J. N. Gale	" 17, "
" 19, "	1007	..do...do		31 00		31 00	..do....do	" 18, "
April 1, "	1081	Territorial Library		4 50		4 50	W. W. Newlin	April 1, "
" 3, "	1038	E. Serfling		14 00		14 00	E. Serfling	" 3, "
Mch 31, "	1033	Roger S. Greene		11 00		11 00	R. G. O'Brien	" 5, "
April 8, "	1046	F. E. Eldridge		11 50		11 50	F. E. Eldridge	Feb. 9, "
Nov. 14, "	801	Edward Harmon		10 00		10 10	E. Serfling	April 12, "
May 5, 1880	1074	D. M Brown		97 27		97 25	Wm. Billings	May 5, "
" 24, "	1112	A. H. H. Stuart		37 50		37 50	A. H. H. Stuart	" 24, "
" 18, "	1076	John P. Hoyt		31 50		31 50	John P. Hoyt	" 25, "
" 28, "	1118	Geo. H. White		5 50		5 50	Geo. H. White	" 28, "
Nov. 14, 1879	814	Hector McKay		10 00		10 00	Hector McKay	June 8, "
July 1, 1880	1146	Wells, Fargo & Co.		3 25		3 25	Wells, Fargo & Co.	July 1, "
May 21, "	1110	C. B. Bagley		11 00		11 00	C. B. Bagley	" 12, "
July 23, "	1162	S. C. Wingard		30 00		30 00	S C. Wingard	" 24, "
" 23, "	1161	R. S. Greene		6 00		6 00	W. R. Ballard	" 31, "
Aug 14, "	1179	John P. Hoyt		29 50		29 50	John P. Hoyt	Aug 14, "
" 14, "	1178	A. H. H. Stuart		37 50		37 50	A. H. H. Stuart	" 14, "
Oct. 1, "	1270	Jas. P. Ferry		14 25		14 25	Jas. P. Ferry	Oct 2, "
Nov. 15, "	1310	John P. Hoyt		33 50		33 50	John P. Hoyt	Nov. 18, "
Aug. 19, "	1186	Stevens county		243 69		243 69	Stevens county	" 25, "
Nov. 27, "	1341	A. H. H. Stuart		150 00		150 00	A H. H. Stuart	" 29, "
Feb. 15, 1881	1442	....do.....do		37 50		37 50	...do...do	Feb. 15. 1881
Mch. 11, "	1493	John P. Hoyt		11 00		11 00	John P. Hoyt	Mch. 11, "
April 5, "	1525	Jas. P. Ferry		4 00		4 00	Jas. P. Ferry	April 5, "
" 15, "	1529	C. M. Moore		12 50		12 50	C. M. Moore	" 16, "
May 17, "	1570	John P. Hoyt		32 50		32 50	John P. Hoyt	May 17, "
" 23, "	1571	A. H. H. Stuart		37 50		37 50	A. H. A. Stuart	" 23, "
June 2, "	1608	J. A. Kuhn		350 00		350 00	J. A. Kuhn	June 2, "
Feb. 16, "	1439	S. C. Wingard		34 50		34 50	J. F. Boyer	July 6, "
Mch. 26. "	1520	...do... do		56 00		56 00	..do...do	" 6, "
July 23, "	1646	...do....do		22 00		22 00	G. A. Barnes	Aug. 10, "
" 23, "	1645	...do....do		30 00		30 00	.do....do	" 10,

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

MISCELLANEOUS.—CONCLUDED.

Issued.	No.	In favor of.	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
July 23, 1881	1647	R. S. Greene		$23 50		$23 50	Geo. A. Barnes	Aug. 10, 1881
Aug. 11, "	1679	John P. Hoyt		28 00		28 00	John P. Hoyt	" 11, "
" 25, "	1705	T. C. Frary		179 40		179 40	T. C. Frary	" 25, "
" 25, "	1704	Chas W Young		72 40		72 40	Chas. W Young	" 25, "
" 30, "	1709	C. A. Reed		122 00		122 00	C. A Reed	" 30, "
" 29, "	1708	A. H. H. Stuart		37 50		37 50	A H. H Stuart	" 30, "
" 30, "	1710	John Cornell		5 00		5 00	John Cornell	" 31, "
Sept 2, "	1711	T. C. Van Epps		10 65		10 65	T. C Van Epps	Sept. 2, "
				$5,821 65	$32 66	$5,854 31		

INCIDENTAL EXPENSES.

No.	Express Charges	Am't. Remittance	Amount paid.	To whom paid	Date paym't.
14	Express Charges for Sept., Oct. and Nov., 1879.	$6,983 02	$14 55	Wells, Fargo & Co.	Dec 5, 1879
15	do do December, 1879	9,832 25	24 45	do do	Jan. 15, 1880
16	do do February, 1880	200 00	2 00	do do	Feb 6, "
17	do do Jan. Feb. and March, 1880	8,117 55	42 85	do do	Mch. 31, "
18	do do April, 1880		51 75	do do	May 6, "
19	do do May June, July, Aug, 1880		10 25	do do	Aug. 7, "
20	do do Sept., Oct., Nov, Dec., 1880		48 20	do do	Jan. 10, 1881
21	do do Jan., and Feb., 1881		30 60	do do	Feb. 10, "
22	do do Feb. and March, 1881		37 50	do do	Mch. 31. "
23	do do funds from Walla Walla		50 00	Francis Tarbell	" 31, "
24	do do Apr., May, July, Aug, 1881		16 10		
25	do do Sept., 1881		5 60		
26	do do allowed J. F. Boyer		1 88		
		$25,132 80	$335 73		

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1879, TO OCTOBER 1, 1881.

PILOT COMMISSIONERS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Aug. 28, 1879	740	J. B. Knapp		$37 10		$37 10	B. F. Shaw	Nov. 13, 1879
" 28, "	741	H. C. Comegys		30 50	$ 32	30 82	John A. Taylor	" 14, "
" 28, "	742	J. L. Stout	Oct 8, 1879	6 80	10	6 90	N. H. Bloomfield	Dec. 8, "
April 29, "	587	J. B. Knapp		12 20		12 20	J. B Knapp	Jan. 3, 1880
Aug. 23, 1880	1187	..do....do		37 10		37 10	N. H. Bloomfield	Oct. 1, "
" 23, "	1188	J. L. Stout		6 80		6 80	..do.....do	" 1, "
" 23, "	1189	H. C. Comegys		30 50		30 50	..do.....do	" 1, "
Nov. 15, "	1319	..do.....do		22 00		22 00	R. G O'Brien	Dec. 13, "
" 15, "	1318	J. L. Stout		48 40		48 40	..do....do	Jan. 7, 1881
" 15, "	1317	J. B. Knapp		22 00		22 00	Geo. A. Barnes	Mch. 19, "
Feb. 25, 1881	1487	. do....do		17 00		17 00	.do..... do	" 19, "
" 25, "	1488	J. L. Stout		31 40		31 40	James Steel	" 25, "
" 25, "	1489	H. C. Comegys		5 00		5 00	G. A. Barnes	April 8, "
Aug. 8, "	1676	J. L. Stout		10 60		10 60	R. G. O'Brien	Aug. 22, "
" 8, "	1677	J. M. Bloomfield		47 50		47 50	..do.....do	" 22, "
" 8, "	1678	H. C. Comegys		35 50		35 50		
				$400 40	$ 42	$400 82		

OREGON STATE BOARD OF EDUCATION

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total	To whom paid.	Date paym't.
Dec. 11, 1880	1368	Oregon State Board of Education		$337 50		$337 50	L. J. Powell, Sec.	Dec 11, 1880
May 25, 1881	1591	. do.....do....do.....do		350 00		350 00	P. S. Knight	May 25, 1881
				$687 50		$687 50		

DIGITAL

TERRITORIAL UNIVERSITY.

Issued.	No.	In favor of.	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Aug. 26, 1879	739	Allen Weir	Aug. 26, 1879	$8 50	$ 26	$8 76	Geo. A. Barnes	Jan. 13, 1880
Mch. 13, 1880	1004	Orange Jacobs		500 00		500 00	..do.....do	Mch. 24, "
April 7, "	1044	John P. Judson		8 00		8 00	John P. Judson	April 9, "
" 7, "	1043	Orange Jacobs		250 00		250 00	Geo. A. Barnes	" 15, "
Mch. 13, "	1005	....do....do		250 00		250 00	...do.....do	" 22, "
June 16, "	1123	James Power		16 00		16 00	C B Bagley	July 12, "
Nov. 24, "	1323	Orange Jacobs		250 00		250 00	Geo. A. Barnes	Dec. 6, "
Jan 5, 1881	1406	....do....do		250 00		250 00	....do.....do	Jan 21, 1881
May 31, "	1606	....do....do		250 00		250 00	....do.....do	June 4, "
" 31, "	1607	....do....do		250 00		250 00	....do.....do	" 4, "
Jan. 17, "	1609	James Power		9 00		9 00	R G. Stuart	Aug 25, "
April 13, "	1528	....do....do		9 00		9 00	..do....do	" 25, "
				$2,050 50	$ 26	$2,050 76		

NOTARAIL SPECIAL FUND.

Date	No.	Name.	Amt.	Date.	No.	Name.	Amt.
Oct. 8, 1879	143	J. R. Warner	$5 00	Sept 24, 1880	204	C. W. Young	$5 00
" 17, "	144	H. Parker	5 00	Sept. 25, "	205	T. H Cann	5 00
" 20, "	145	J. T. Lockhart	5 00	Oct. 16, "	206	Fred. Sanders	5 00
" 29, "	146	T. H. Lister	5 00	" 18, "	207	Wm. H. Upton	5 00
Nov. 4, "	147	C. D. Young	5 00	" 23, "	208	J. C. Spooneman	5 00
" 4, "	148	D C. Guernsey	5 00	" 30, "	209	M. E Sullivan	5 00
" 7, "	149	E. B. Mastick	5 00	Nov. 10, "	210	D. W. Stair	5 00
" 12, "	150	H. E. Hathaway	5 00	" 23, "	211	A. D. Glover	5 00
" 18, "	151	W. H. Dodd	5 00	Dec. 17, "	212	D. P. Ballard	5 00
" 24, "	152	J. R. Rutherford	5 00	" 20, "	213	T. Brook White	5 00
Dec. 22, "	153	E. Clayson	5 00	" 23, "	214	J. M. Hayes	5 00
Jan. 10, 1880	154	C. A. Reed	5 00	" 37, "	215	Thos. Waterbury	5 00
" 15, "	155	L. B. Nash	5 00	" 28, "	216	Martin Cottenbaugh	5 00
" 15, "	156	Miles M. Miller	5 00	Jan. 5, 1881	217	J. A. Kuhn	5 00
" 15, "	157	L. B. Noble	5 00	" 5, "	218	J. E. Labrie	5 00
" 20, "	158	E. P. Boyle	5 00	" 11, "	219	C. G. Austin	5 00
" 20, "	159	Louis L. Dubeau	5 00	" 13, "	220	M. S. Booth	5 00
Feb. 4, "	160	Frank Seidel	5 00	" 13, "	221	Jasper V. Crawford	5 00
" 13, "	161	J. A. Navarre	5 00	" 17, "	222	E. A. Turner	5 00
" 14, "	162	Alfred Snyder	5 00	" 18, "	223	Elwood Evans	5 00
" 18, "	163	James Jones	5 00	" 21, "	224	J. B. Reaves	5 00
" 19, "	164	C. P. Farrar	5 00	" 25, "	225	John H. Swett	5 00
Mch. 8, "	165	J. C. Smith	5 00	" 25, "	226	A. Walters	5 00
" 11, "	166	C. H. Montgomery	5 00	" 25, "	227	H. H. Host	5 00
" 16, "	167	N. T. Caton	5 00	Feb. 5, "	228	J. M. Nosler	5 00
" 19, "	168	Chas. N. Bickle	5 00	" 7, "	229	M. R. Hathaway	5 00
" 19, "	169	E. E. Cooper	5 00	" 10, "	230	M. S. Gile	5 00
" 20, "	170	A. J. Banta	5 00	Mch. 10, "	231	W. A. Stewart	5 00
" 24, "	171	G. F. Settleman	5 00	" 17, "	232	John C. Small	5 00
" 31, "	172	Robert W. Mitchell	5 00	" 22, "	233	John W. Still	5 00
April 5, "	173	Jerome Ely	5 00	" 26, "	234	J. Cal. McFadden	5 00
" 6, "	174	J. W. Hambleton	5 00	" 28, "	235	L. E. Kellogg	5 00
" 12, "	175	Eph. McFarland	5 00	April 4, "	236	J. C. Davidson	5 00
" 26, "	176	Geo. B. Roberts	5 00	" 6, "	237	W. C. Potter	5 00
" 26, "	177	R. F. Sturdevant	5 00	" 9, "	238	Wilson Guess	5 00
" 28, "	178	W. H. White	5 00	" 13, "	239	S. Loewenberg	5 00
May 3, "	179	C. B. Upton	5 00	" 13, "	240	E K. Hanna	5 00
" 11, "	180	Lewis Lewiston	5 00	" 16, "	241	Geo. W. Boatman	5 00
" 19, "	181	L. D. W. Shelton	5 00	" 23, "	242	Geo. Bachman	5 00
" 21, "	182	Wm. Jameson	5 00	" 28, "	343	M. McCarthy	5 00
" 22, "	183	L. B. Lyman	5 00	" 29, "	244	F. R. Brown	5 00
" 22, "	184	Geo. H. Morgan	5 00	May 6, "	245	W. H. Edes	5 00
" 24, "	185	E. H. Reynolds	5 00	" 6, "	246	Jos. M. Fletcher	5 00
" 24, "	186	Seigfried Marcus	5 00	" 12, "	247	G W. Updike	5 00
" 25, "	187	C. H. Larrabee	5 00	" 12, "	248	C. H. Danforth	5 00
June 3, "	188	Thos. M. Whitcomb	5 00	" 13, "	249	J J. Brown	5 00
" 5, "	189	W. S. Newland	5 00	" 13, "	250	Chas. Isecks	5 00
" 5, "	190	J Y. Ostrander	5 00	" 17, "	651	A. A. Newberg	5 00
" 11, "	191	John Berry	5 00	" 19, "	252	Stuart Rice	5 00
July 8, "	192	Mason B. Clark	5 00	" 23, "	253	John A Tennant	5 00
" 12, "	193	H. H. Grant	5 00	" 25, "	254	I. Henry Smith	5 00
" 14, "	194	Amos Bowman	5 00	" 28, "	255	Howard H. Lewis	5 00
" 20, "	195	George Abernethy	5 00	June 1, "	256	Wm. L. Steinwig	5 00
" 20, "	196	Chas. McDermitt	5 00	" 1, "	257	T. J. Anders	5 00
" 26, "	197	James T. Berry	5 00	" 1. "	258	R S. Thorne	5 00
" 27, "	198	D T. Welch	5 00	" 6, "	259	W. S. Menen	5 00
" 28, "	199	E. D. Warbass	5 00	July 19, "	260	Wm. F. Miles	5 00
Aug. 9, "	200	Edwin Richardson	5 00	Aug. 6, "	261	L. B. Hansen	5 00
" 23, "	201	J. L. Sharpstein	5 00	" 10, "	262	D. O. Pearson	5 00
Sept. 1, "	202	E. A. Light	5 00	" 23, "	273	Vasco D. Lay	5 00
" 4, "	203	P. P. Carroll	5 00	" 26, "	264	Henry C. Vining	5 00
							610 00

DR.

Receipts from all sources from Oct. 3, 1879, to Aug 20, 1881, as per foregoing statement	$610 00

NOTARIAL SPECIAL FUND —CONTINUED.

CR.

Dec. 1, 1879	By paid Warrant No. 7	$21 00	
Feb 4, 1880	....do.....do . No. 8	63 70	
Apr. 5, "	....do.....do.. No. 9	50 00	
" 10, "	....do.....do.. No. 10	25 00	
May 22, "	....do .....do.. No. 11	18 65	
July 21, "	....do .....do.. No 12	10 00	
Aug 30, "	...do .....do No 13	10 00	
Sept. 30, "	....do ...Into general fund, closing fiscal year	116 65	
Nov. 13, "	...do. .....do No. 14	12 50	
Dec. 28, "	....do.... .. do . No. 15	84 00	
Feb 14, 1881	... do... ... do.. No. 16	6 00	
Mch. 8, "	. .do . . ..do . No. 17	25 00	
Apr. 23, "	....do ...do.. No. 18	27 00	
Aug. 29, "	....do.....do.. No. 19	27 50	
Sep. 30, "	... do Into general fund	113 00	$610 00

COMMISIONERSS OF DEEDS SPECIAL FUND.

RECEIPTS.

Date.	Items.	No.	Amt.	Total.
Dec. 3, 1879	To Cash from Geo. H. Durham	21	$2 50	
" 18, "	...do....do Jos. T. K. Plant	22	2 50	
" 23, "	....do....do..Charles T. Soniat	23	2 50	
Jan. 19, 1880	....do....do John E. Hammill	24	2 50	
Feb 17, "	... do . do..F. A. Burnham	25	2 50	
" 23, "	...do....do..Joseph Simon	26	2 50	
Apr. 26, "	....do....do. R. D. Pitt	27	2 50	
June 14, "	. . do....do. F. C. Mosebach	28	2 50	
" 21, "	...do....do Wm. B. Lane	29	2 50	
" 21, "	. ..do... do..Richard M. Brune	30	2 50	
" 28, "	....do....do .Saml. S. Murphy	31	2 50	
July 26, "	. ..do . .do..Saml. L Taylor	32	2 50	
Aug. 2, "	... do. ..do .Wm. J. Waterman	33	2 50	
" 5, "	....do ...do. Holland Smith	34	2 50	
Sept. 3, "	....do ...do. John E. Beall	35	2 50	
Nov. 17, "	. .do....do..E V Joice	36	2 50	
Feb 4, 1881	....do ...do..C. J. McDougall	37	2 50	
Mch. 9, "	....do... do .James B. Jones	38	2 50	
Apr. 14, "	... do....do..C. J. Curtis	39	2 50	
" 25, "	.. .do....do. Chas. B Cardwell	40	2 50	
June 7, "	....do ..do..T. Patterson	41	2 50	
" 14, "	....do... do..T. J. Craig	42	2 50	
" 14, "	....do....do .Geo. T. Knox	43	2 50	
July 18, "	....do... do..Edward J. Jones	44	2 50	
" 19, "	....do....do. Edward Wm. Francis	45	2 50	
" 29, "	....do....do Fred V. Holman	46	2 50	
Aug. 13, "	... do....do Fred W. Perkins	47	2 50	
" 17, "	..do ...do. Edward M. Atkinson	48	2 50	
" 20, "	....do....do .Wm. G. Morris	49	2 50	$72 50

DISBURSEMENTS

Date.	Items.	Amt	Total.
Sept. 30, 1880	By Cash transferred to general fund closing fiscal year	$22 00	
Jan. 29, "	....do ..paid Warrant No. 3	9 50	
Apr. 10, "	...do ...do . do.... No. 3	6 50	
Sep t 30, 1881	...do ..transferred to general fund closing fiscal year	$35 00	$72 50

DIGITAL

SHOWING AMOUNT OF COST BILLS CREDITED TO SEVERAL COUNTIES.

Date.	Names.	Amount.	Total.
Jan. 22, 1880	Clarke County in case of Territory vs. Laws & Sobert	$224 15	.....
June 19, "	..do.....do....do.....do...vs. Thos. Stevens	215 45	.....
" 19, "	..do.....do....do.....do...vs. Jos. Prouex...	103 55	.....
" 13, 1881	..do.....do....do.....do...vs. John Moran...	125 65	$668 80
Jan. 23, 1880	Columbia do....do.....do...vs. Jas. Nelson...	84 55	.....
" 23, "	..do.....do....do.....do...vs. Jas. Dodge....	44 45	.....
" 23, "	..do.....do....do.....do...vs. J. McClutchen	81 25	.....
Sept. 30, "	..do.....do....do.....do...vs. W. B. Russell	563 35	.....
" 30, "	..do.....do....do.....do...vs. Jas. Newville	128 30	.....
" 30, "	..do.....do....do.....do...vs. G. W. Franchil	625 17	.....
Mch. 8, 1881	..do.....do....do.....do...vs. Thos. Hughes	134 10	1,661 17
June 19, 1880	Jefferson do....do.....do...vs. Thos. McGrath	74 46	74 46
Jan. 22, "	Kitsap ...do....do.....do...vs. Wm. Jackson..	214 10	214 10
Sept. 30, "	King.....do....do.....do...vs. Wanan	74 55	74 55
Jan. 19, "	Klickitat do....do.....do...vs. Jas. L. Martin	923 40	.....
" 22, "	..do.....do....do.....do...vs. Indian George	168 10	.....
July 6, 1881	..do.....do....do.....do...vs. Jos. Blanchard	40 05	1,131 55
Jan. 23, 1880	San Juan do....do.....do...vs. Mary Phillips	885 20	885 20
Mch. 13, "	Thurston do....do.....do...vs. A. Hamilton..	141 60	.....
" 13, "	..do.....do....do.....do...vs. Jos. StLouie..	67 20	.....
" 13, "	..do.....do....do.....do...vs. Willie, (Ind.)..	56 05	.....
Nov. 24, "	..do.....do....do.....do...vs. L. Etterman..	358 95	.....
" 24, "	..do.....do....do.....do...vs. J. & R. M. Gage	69 40	693 20
Sept. 30, "	Wahk'um .....do.....do...vs. F. Monieeh....	1,196 45	1,196 45
Jan 27, "	WallaW'la.....do.....do...vs. L. F. Holman..	85 50	.....
" 27, "	..do.....do....do.....do...vs. A. Murphy....	101 20	.....
" 27, "	..do.....do....do.....do...vs. Wm. Murphy..	236 80	.....
" 27, "	..do.....do....do.....do...vs. John Mathias	61 25	.....
" 27, "	..do.....do....do.....do...vs. A. Bernardasia	130 40	.....
" 27, "	..do.....do....do.....do...vs. J. W. Fenn....	108 45	.....
Feb. 7, "	..do.....do....do.....do...vs. Chas. Scalea...	23 05	.....
" 7, "	..do.....do....do.....do...vs. V. McKera....	111 45	.....
" 7, "	..do.....do....do.....do...vs. John Hanley..	104 55	962 65
June 19, 1879	Whatcom do....do.....do...vs. Taws, (Indian)	50 50	.....
Dec. 28, 1880	..do.....do....do.....do...vs. Susan Clark...	674 75	.....
July 6, 1881	..do.....do....do.....do...vs. G. D. Rodney..	575 90	1,301 15
July 14, "	Whitman do....do.....do...vs. Indian Joe.....	153 39	.....
" 14, "	..do.....do....do.....do...vs. R. Forrest.....	108 35	.....
" 14, "	..do.....do....do.....do...vs. Edgar Horner	88 65	.....
" 14, "	..do.....do....do.....do...vs. Chas. Stuart...	49 20	399 50
Jan. 30, 1880	Yakima ..do....do.....do...vs. Qui-e-mot	107 90	.....
Mch. 13, "	..do.....do....do.....do...vs. J. Woodbury..	135 30	243 20
			$9,505 98

SHOWING BALANCES OF ACCOUNT DUE FROM RESPECTIVE COUNTIES, OCTOBER 1, 1881.

County.	Amount.	County.	Amount.
Chehalis county	$54 66	Pacific county	3 89
Clarke "	65 44	Skamania "	228 59
Clallam "	607 86	Snohomish "	1,522 56
Cowlitz "	79 22	San Juan "	240 90
Columbia "	1,685 43	Thurston "	1,158 01
Jefferson "	172 10	Walla Walla "	458 09
Kitsap "	800 71	Whitman "	154 68
King "	1,148 77	Yakima "	1,299 93
Klickitat "	423 68	Spokan "	684 41
Lewis "	582 06		
Mason "	98 77	Total	$11,664 68
Pierce "	194 92		

DIGITAL

SHOWING WARRANTS OUTSTANDING—ADVERTISED—INTEREST CEASED

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.
Nov. 19, 1872	476	John B. La Pater	Jan. 18, 1873	$2 50	$ 51	$3 01
Oct. 11, 1873	585	David Helzer		50		50
Nov. 3, "	594	John Hawks	Nov. 3, "	2 50	42	2 92
Jan 30, 1875	706	C. H. Ballard		2 50		2 50
Oct 1, 1879	755	D. Johnson		1 25		1 25
Feb. 24, 1880	964	D Johnson		2 75		2 75
Jan, 16, "	1124	J. M. Armstrong		10 00		10 00
Dec. 28, "	1386	Williams & Granger		4 00		4 00
" 28, "	1389	C. O. Bean		3 56		3 56
April 21, 1881	1540	Stetson & Post		6 25		6 25
" 21, "	1545	M H. Elder		1 00		1 00
" 21, "	1548	H. Hanson & Sons		3 95		3 95
" 21, "	1549	W. R. Gallagher		2 50		2 50
May 14, "	1569	W. A Inman		10 00		10 00
" 23, "	1573	Wald & Campbell		25 00		25 00
" 23, "	1579	Boyd & Poncin		2 50		2 50
" 23, "	1580	McCaw & Rogers		20 58		20 58
June 20, "	1615	Pincus & Packscher		17 67		17 67
" 20, "	1616	John Nelson		15 00		15 00
" 20, "	1618	L V. Wyckoff		5 20		5 20
" 20, "	1622	John Davis		12 00		12 00
" 20, "	1626	J. G. Murray		6 00		6 00
" 20, "	1630	Wald & Campbell		13 00		13 00
" 20, "	1631	Goldsmith & Loewenberg		67 39		67 39
" 20, "	1633	Clendenin, Miller & Co		15 30		15 30
July 25, "	1648	John Davis		3 00		3 00
" 25, "	1650	A. E Alden		1 50		1 50
" 25, "	1651	Louisa Goodtime		2 50		2 50
" 25, "	1653	D. Johnson		1 50		1 50
" 25, "	1654	Gustav Breeseman		2 50		2 50
" 25, "	1659	S G Benedict & Co		3 40		3 40
" 25, "	1662	H. McAleer & Co		32 25		32 25
" 25, "	1663	Gross Bros		1 00		1 00
" 25, "	1664	Wm Fannin		1 25		1 25
" 25, "	1674	L S McLure		31 50		31 50
" 26, "	1675	Wald & Campbell		43 60		43 60
Aug. 20, "	1680	Wm. Fannin		1 00		1 00
" 20, "	1687	A. F. Tullis		21 00		21 00
" 20, "	1688	L. S McLure		30 25		30 25
Sept 15, "	1714	Klickitat County		67 89		67 89
				$497 04	$ 93	$497 97

RECAPITULATION.

RECEIPTS OF REVENUE.

Date	Items.	Principal.	Total.
Oct. 1, 1879	To cash balance on hand	$2,392 93	
Sept. 30, 1881	To cash received from County Treasurers	124,900 44	
" 30, "	To cash received from patients Hospital Insane.	3,451 55	
" 30, "	To cash received from Pilot Commissioners	130 00	
" 30, "	To cash received from Notarial Fund	229 65	
" 30, "	To cash received from Commissioner Deeds	57 00	$131,161 03

DISBURSEMENTS.

Date.	Items.	Principal.	Interest	Total
Sept. 30, 1881	By cash per Hospital Insane	$59,459 50	$79 07	
" 30, "	" " keeping convicts	26,431 95	71 87	
" 30, "	" " Printing	5,296 04	7 07	
" 30, "	" " Prosecuting Attorneys	8,932 33	15 83	
" 30, "	" " Auditor and Treasurer	5,151 09		
" 30, "	" " Supt. Public Instruct'n	1,731 75	3 41	
" 30, "	" " Territorial Librarian	880 23	2 32	
" 30, "	" " Miscellaneous	5,821 65	32 66	
" 30, "	" " Incidental expenses	335 73		
" 30, "	" " Pilot Commissioners	400 40	42	
" 30, "	" " Territorial University.	2,050 50	36	
" 30, "	" " Constitutional conven.	99 68	3 24	
" 30, "	" " Oregon State B'd Edu	687 50		
		$108,238 95	$216 17	$108,445 12
	By cash on hand			$22,715 91

The foregoing report and favorable exhibit of the financial condition the Territorial Treasury, is a matter of congratulation to all tax payers Washington Territory.

Very respectfully,
Your obedient servant,
FRANCIS TARBELL,
Territorial Treasurer.

Olympia, W. T., Oct. 1, 1881.

DIGITAL